

SPECIAL MEETING

Friday, August 31, 1928, 7:30 P. M.

The Common Council of the City of Indianapolis met in Special Session in the Council Chamber, President Edward B. Raub in the chair, pursuant to the following call:

To the Members of the Common Council, Indianapolis, Indiana:

Gentlemen—

You are hereby notified that there will be a Special Meeting of the Common Council held in the Council Chamber on Friday evening, Aug. 31, 1928, at 7:30 P. M., the purpose of such Special Meeting being to receive communications from the Mayor and other city officials including Committee Reports and to receive an Ordinance providing for Flood Prevention Bonds, an Improvement Resolution from the Board of Public Works and such other Ordinances, Resolutions as may be submitted by the proper City Departments or from Councilmen; and to consider on Second Reading and final passage General Ordinances Nos. 39, 41, 46, 53, 57, 58, 59, and 60, and Appropriation Ordinance No. 4, 1928, and to transact such other Councilmanic business as may properly be the function of the Common Council of the City of Indianapolis.

Respectfully,
EDWARD B. RAUB,
President, Common Council

I, William A. Boyce, Jr., Clerk of the Common Council of the City of Indianapolis, Indiana, do hereby certify that I have served the above and foregoing notice to each and every member of the Common Council prior to the time of such Special Meeting, pursuant to the rules.

In Witness Whereof, I have hereunto affixed my signature and caused the seal of the City of Indianapolis to be affixed.

WILLIAM A. BOYCE, JR.,
City Clerk.

(SEAL)

Which was read.

The Clerk called the roll:

Present: Edward B. Raub, President, and seven members, viz: Earl Buchanan, Edward W. Harris, Albert Meurer, Meredith Nicholson, Paul E. Rathert, Robert E. Springsteen, John F. White.

Absent: Herman P. Lieber.

On motion of Mr. White, seconded by Mr. Harris, the reading of the minutes of the previous meeting was dispensed with.

COMMUNICATIONS FROM THE MAYOR

August 22, 1928.

To the Honorable President and Members of the Common Council of the City of Indianapolis, Indiana:

Gentlemen—

I have this day approved with my signature and delivered to William A. Boyce, Jr., City Clerk, the following ordinances:

APPROPRIATION ORDINANCE NO. 5, 1928.

An Ordinance, appropriating the sum of Two Thousand (\$2,000.00) Dollars from the unappropriated balance of the general fund for the year 1927 to Public Buildings Fund No. 25 of the Department of Public Works, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 6, 1928.

An Ordinance, appropriating the sum of Twenty-Nine Hundred (\$2900.00) Dollars from the general fund of the City of Indianapolis for the year 1928, to City Controller's Fund No. 63, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 7, 1928.

An Ordinance, appropriating the sum of One Thousand Four Hundred Thirty-Seven Dollars Twenty-Seven Cents, (\$1,437.27) from the unappropriated balance of the general fund for the year 1927 to the several executive departments of the city government of the City of Indianapolis, Indiana, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 56, 1928.

An Ordinance, transferring moneys from certain funds and re-appropriating the same to other numbered funds and fixing a time when the same shall take effect.

Very truly yours,

L. ERT. SLACK,
Mayor.

August 27, 1928.

To the Honorable President and Members of the Common Council of the City of Indianapolis, Indiana:

Gentlemen—

I have this day approved with my signature and delivered to William A. Boyce, Jr., City Clerk, General Ordinance No. 52, 1928, entitled:

“An Ordinance, amending Sub-Section E of Section 3, Sub-Section B of Section 4, and Sub-Section 31 of Section 6, of General Ordinance No. 17, 1927, ‘An Ordinance to regulate traffic in streets, alleys and public places in the City of Indianapolis, defining violations thereof and repealing all ordinances in conflict therewith, declaring a penalty, and designating a time when the same shall take effect,’ changing certain right of ways and certain parking spaces, prohibiting parking of any kind in Monument Circle, and declaring a time when the same shall take effect.”

Very truly yours,

L. ERT. SLACK,
Mayor.

August 27, 1928.

To the Honorable President and Members of the Common Council of the City of Indianapolis, Indiana:

Gentlemen—

I have this day approved with my signature and delivered to William A. Boyce, Jr., City Clerk, Resolution No. 6, 1928, entitled:

“Whereas, It is provided in the present City Charter that the Mayor’s Cabinet shall adopt rules and regulations which shall provide a common and systematic method of ascertaining the comparative fitness of applicants for office, position and promotion and of selecting, appointing and promoting those found to be best fitted, etc.”

Very truly yours,

L. ERT. SLACK,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

August 31, 1928.

To the Honorable President and Members of the Common Council of the City of Indianapolis, Indiana:

Gentlemen—

Attached please find copies of a General Ordinance authorizing the sale of six hundred fifteen (615) bonds of One Thousand (\$1,000.00) Dollars each, of the City of Indianapolis, for the purpose of procuring money to be used in the flood prevention work in the City of Indianapolis.

I respectfully recommend the passage of this ordinance.

Yours truly,

STERLING R. HOLT,
City Controller.

August 27, 1928.

Mr. Sterling R. Holt, City Controller, Indianapolis, Indiana:
Dear Mr. Holt—

I am herewith certifying a detailed estimate of the cost of land damages and cost of the proposed work for Flood Prevention under D. R. 13258, which the Board of Works requests that you have an ordinance prepared upon, authorizing a tax levy and bond issue to pay for the City's portion thereof.

Land Damages:

H. U. Berry -----	\$ 1,568.16
Dilling & Co. (Judgment) -----	100,000.00
Belt R. R. & Stock Yards Co. -----	10,080.00
Indianapolis Southern Ry. (Ill. Central)	3,061.00
McCarty Hrs. (Granite Sand & Gravel Co. Judgment) -----	225,000.00
Marion County Construction Co. -----	7,723.90
National Investment Co. -----	106.00

\$347,539.06

Plus interest at 6% for 1 year from June

23, 1927 ----- 20,852.34

\$368.391.40

Appraisers' Fees (Unpaid Bills) -----

2,000.00

Contract price for changing, widening and dredging the channel of White River,

together with the construction of levees, with roadways, etc. -----	497,390.05
Possible extras on above contract (piling under retaining walls, additions rapping, etc.) -----	20,000.00
Contract for Morris Street Bridge -----	398,000.00
Possible extras on Morris Street Bridge---	10,000.00
Estimated cost of engineering, supervision, etc. -----	70,000.00
Legal Advertising -----	720.00
	<hr/>
	\$1,366,501.45
45% of the above total to be paid by Marion County--	\$614,925.65
45% to be paid by the City -----	614,925.65
%10 to be paid by benefited district -----	136,650.15
	<hr/>
	\$1,366,501.45

You are therefore requested to prepare said Bond Issue (say in the sum of \$620,000.00).

In compliance with the Statute, you are further requested to certify to the County Auditor and the County Commissioners the County's portion of the cost of this project, and for your convenience, I am adding the following certification at the bottom hereof.

This information will serve as our certificate to you as City Controller of the facts upon which such ordinance and appropriation should be made.

Yours very truly,
 BOARD OF PUBLIC WORKS,
 Ernest F. Frick, Secretary.

EFF*VTW

Mr. Harry Dunn, Auditor,
 Marion County.

The above is an exact copy of the proceedings had by the Board of Public Works in the matter of Flood Prevention and certified to me as such.

CITY CONTROLLER.

To the Honorable President and Members of the Common Council of the City of Indianapolis, Indiana:

Gentlemen—

Attached please find copies of a General Ordinance amending Section 5 of General Ordinance No. 56, 1928, being an ordinance transferring moneys from certain funds and reappropriating the same to other numbered funds.

I respectfully recommend the passage of this ordinance.

Very truly yours,

STERLING R. HOLT,
City Controller.

August 31, 1928.

To the Honorable President and Members of the Common Council of the City of Indianapolis, Indiana:

Gentlemen—

Attached please find copies of a General Ordinance transferring moneys from certain funds and reappropriating the same to other numbered funds.

I respectfully recommend the passage of this ordinance.

Very truly yours,

STERLING R. HOLT,
City Controller.

August 22, 1928.

Mr. Sterling R. Holt, City Controller, Indianapolis, Indiana:
Dear Sir—

At a meeting of the City Plan Commission on Aug. 20 I was instructed to request you to submit an ordinance to the Common Council transferring funds of this department as follows:

Transfer \$275 from Fund 11 (Secretary) and \$200 from Fund 21 to Fund 13 in order to provide funds to pay our Special Attorney from Oct. 1 to the end of the year.

Transfer \$500 from Fund 21 to Fund 11 to provide funds for a new draftsman from Sept. 1 to the end of the year.

Very truly yours,

CITY PLAN COMMISSION,
H. B. Steeg, Acting Secretary.

August 29, 1928.

Mr. William A. Boyce, Jr., City Clerk, Indianapolis, Indiana:

Dear Sir—

I am enclosing herewith an ordinance and also a copy of the minutes of the Board of Public Works calling for the improvement of Wilkins Street by overriding the remonstrance, which I desire you to present to the Common Council at their next meeting, with the recommendation of the Board of Works that the same be passed.

Yours very truly,

ERNEST F. FRICK,

Secretary Board of Public Works.

EFF*VTW

In RE: I. R. 13928, Wilkins Street

The Board having heretofore on the 18th day of July, 1928, adopted a preliminary resolution upon the above entitled improvement, and having confirmed the same on the 8th day of August, 1928, and plans and specifications having been prepared thereon, and a remonstrance containing a majority of the resident property owners abutting on said contemplated improvement having been filed there against, within the time provided by law, and the Board having also received a report of the City Civil Engineer recommending that said resolution be referred to the Common Council of the City of Indianapolis for an Ordinance ordering said improvement, and now being dully advised in the premises does now approve the recommendation of the City Civil Engineer.

The Board of Public Works hereby resolved that the proposed improvement covered by I. R. 13928 for the permanent improvement of Wilkins Street is of public utility, general benefit and convenience and hereby directs that an Ordinance be prepared pursuant to law, ordering the City of Indianapolis at its next meeting, with the recommendation of the Board of Public Works that the same be passed.

OTHER COMMUNICATIONS

Indianapolis, Ind., August 30, 1928.

Mr. Robert E. Springsteen,
234 E. 12th Street,

Dear Sir—

I am directed by the chairman of the Board to thank you for

the introduction of the ordinance prohibiting parking in the Circle, and through you the gentlemen of the Council who passed the bill.

For the first time since the passage of the Act of 1901, the Circle will present the appearance so ardently desired by the members of the Legislature of that period, who, because of their reverence of the Monument, and what it stood for, regarded obstruction of view from any point as a desecration.

The Board having announced its purpose to do its part in making the Circle a beauty spot, I have taken the matter of illumination up with the General Electric Company, whose experts have been our advisers, and whose plans were made one year ago.

For your information, I will say that the lenses for illumination will be placed in the "bowls" at the top of the candalabra and out of sight. They will produce a soft, mellow glow to the top of the Monument, causing it to stand out as distinctly as in daylight.

It is probable that we will have to wait for the session of the Legislature for appropriating sufficient funds for the purpose, unless we are fortunate enough to persuade the Governor to advance the money from his "emergency fund," which perhaps is low at this period of his administration.

Again I am thanking you and your compeers of the city administration, I am

Very truly yours,

ORAN PERRY,
Superintendent.

REPORTS FROM STANDING COMMITTEES

Indianapolis, Ind., August 31, 1928.

To the Honorable President and Members of the Common Council of the City of Indianapolis, Indiana:

Gentlemen—

We, your Committee on Public Works to whom was referred General Ordinance No. 57, 1928, entitled "An Ordinance transferring moneys from certain funds and reappropriating the same, totaling \$24,882.94," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ALBERT F. MEURER, Chairman
ROBT. E. SPRINGSTEEN
EARL BUCHANAN
MEREDITH NICHOLSON.

Indianapolis, Ind., August 31, 1928.

To the Honorable President and Members of the Common Council of the City of Indianapolis, Indiana:

Gentlemen—

We, your Committee on Board of Safety to whom was referred General Ordinance No. 58, 1928, entitled "Transfers," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ROBT. E. SPRINGSTEEN, Chairman
JOHN F. WHITE
EARL BUCHANAN
PAUL E. RATHERT.

Indianapolis, Ind., August 31, 1928.

To the Honorable President and Members of the Common Council of the City of Indianapolis, Indiana:

Gentlemen—

We, your Committee on Public Works to whom was referred General Ordinance No. 59, 1928, entitled "Switch Contract," beg leave to report that we have had said ordinance under consideration, and recommend that the same be not approved and be stricken from the files and said contract returned to the Board of Public Works with instructions to cause the contract to be changed to provide that the piers of the proposed bridge be placed entirely on the property of petitioner, leaving unobstructed the entire 50 ft. present width of Raymond Street between now existing property lines; also that the lowest point of clearance of said bridge above the center of the pavement be not less than the minimum height now required in the elevation of steam railway tracks in this city; and that the contract as so changed and executed be submitted to the Common Council in a new ordinance.

ALBERT F. MEURER, Chairman
ROBT. E. SPRINGSTEEN
EARL BUCHANAN
MEREDITH NICHOLSON.

Indianapolis, Ind., August 31, 1928.

To the Honorable President and Members of the Common Council of the City of Indianapolis, Indiana:

Gentlemen—

We, your Committee on City Welfare to whom was referred

General Ordinance No. 39, 1928, beg leave to report that we have had said ordinance under consideration, and recommend that the same be not passed.

EARL BUCHANAN, Chairman
E. W. HARRIS
ALBERT F. MEURER
MEREDITH NICHOLSON.

Indianapolis, Ind., August 31, 1928.

To the Honorable President and Members of the Common Council of the City of Indianapolis, Indiana:

Gentlemen—

We, your Committee on City Welfare to whom was referred General Ordinance No. 60, 1928, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

EARL BUCHANAN, Chairman
E. W. HARRIS
ALBERT F. MEURER
MEREDITH NICHOLSON.

Indianapolis, Ind., August 31, 1928.

To the Honorable President and Members of the Common Council of the City of Indianapolis, Indiana:

Gentlemen—

We, your Committee on Finance to whom was referred Appropriation Ordinance No. 4, 1928, entitled "1929 Budget," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

E. W. HARRIS, Chairman
ROBT. E. SPRINGSTEEN
JOHN F. WHITE
ALBERT F. MEURER.

Indianapolis, Ind., August 31, 1928.

To the Honorable President and Members of the Common Council of the City of Indianapolis, Indiana:

Gentlemen—

We, your Committee on Finance to whom was referred Gen-

eral Ordinance No. 53, 1928, entitled "Tax Levies for 1929," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

E. W. HARRIS, Chairman
ROBT. E. SPRINGSTEEN
JOHN F. WHITE
ALBERT F. MEURER.

INTRODUCTION GENERAL ORDINANCES

By the City Comptroller:

GENERAL ORDINANCE NO. 61, 1928

AN ORDINANCE, authorizing the sale of Six Hundred Fifteen (615) bonds at One Thousand (\$1,000.00) Dollars each, of the City of Indianapolis, payable from the general revenues and funds of said city or from the sinking fund of said city, or as may be required by law, for the purpose of procuring money to be used in the flood prevention work thereunto appertaining and providing for the time and manner of advertising, sales of bonds and for the receipt of bids for the same, together with the mode and terms of sale and fixing a time when the same shall take effect.

WHEREAS, the General Assembly of the State of Indiana, by an act of March 6, 1915, has made provision for flood prevention by the City of Indianapolis, and

WHEREAS, it is deemed necessary and proper for the best interests of the City of Indianapolis and the inhabitants thereof to proceed with additional work of flood prevention pursuant to said state law, and

WHEREAS, there is not now and will not be sufficient funds in the treasury of the City of Indianapolis, with which to meet the aforesaid expenditures for such public welfare and it being necessary for the City of Indianapolis to borrow the sum of Six Hundred Fifteen Thousand (\$615,000.00) Dollars in order to procure such a fund to be devoted to such purposes, and to issue and sell its bonds in such amounts payable from the general revenues and funds of said city or from the sinking fund, or as may be required by law, therefore,

Be It Ordained By the Common Council of the City of Indianapolis, Indiana:

Section 1. That the City Controller be and is hereby authorized

for the purpose of procuring money to be used for the purpose of flood prevention for the City of Indianapolis, to prepare, issue and sell six hundred fifteen (615) new bonds of the City of Indianapolis, Marion County, Indiana, of the sum of One Thousand (\$1,000.-00) Dollars each, which bonds shall bear the date of November 1, 1928, and shall be numbered from one (1) to six hundred fifteen (615) both inclusive and shall be designated as "Flood Prevention Bonds of 1928, First Issue", and shall bear interest at the rate of four and one quarter ($4\frac{1}{4}$) percent per annum, payable semi-annually on the first day of January and the first day of July of each year of the period of said bonds and said installments of interest shall be evidenced by interest coupons attached to said bonds. Twenty-five (25) of said bonds shall mature and be payable at the rate of Twenty Five Thousand (\$25,000.00) Dollars in January of each year for twenty-four (24) consecutive years beginning in the year 1931 and ending in the year 1954, and the remaining fifteen (15) of said bonds in the amount of Fifteen Thousand (\$15,000.00) shall mature and be payable January 1, 1955. The first coupons attached to each bond shall be for the interest on said bond from the date of issue until the first day of July, 1930. Said bonds and interest coupons shall be negotiable and payable at the City Treasurer's office at the City of Indianapolis, at Indianapolis, Indiana. Said bonds shall be signed by the mayor and city controller of said City of Indianapolis and attested by the City Clerk, who shall affix the seal of said city to each of said bonds and interest coupons attached to said bonds shall be authenticated by a lithographic fac simile of the signatures of the mayor and city controller of said city engraved thereon which shall for all purposes be taken and deemed to be equivalent to a manual signing thereof. Said bonds shall be prepared by the City Controller in due form, irrevocably pledging the faith and credit of the City of Indianapolis to the payment of the principal and interest stipulated therein respectively.

It shall be the duty of the City Controller at the time of the issue and negotiation of said bonds to register in the book kept for that purpose, all of said bonds so issued and negotiated in serial number beginning with bond No. 1, giving also the date of their issuance, their amount, date of maturity, rate of interest and the time and place where said interest shall be payable. Said bonds shall be substantially in the following form, all blanks for numbers and dates to be properly filled in before the issuance thereof:

No. -----

\$1,000.00

UNITED STATES OF AMERICA
CITY OF INDIANAPOLIS

Marion County State of Indiana
FLOOD PREVENTION BONDS OF 1928—FIRST ISSUE

For value received the City of Indianapolis in Marion County, State of Indiana, hereby promises to pay to the bearer, without any relief from valuation or appraisement laws on the ___ day of _____, 192___ at the City Treasurer's Office of the City of Indianapolis in the City of Indianapolis, One Thousand (\$1,000.00) Dollars in lawful money of the United States of America together with interest thereon at the rate of four and one-quarter (4 1/4) percent per annum from date until paid. The first interest payable on the 1st day of July, 1930, and the interest thereafter payable semi-annually on the first day of January and July, respectively, upon the presentation and surrender of the proper interest coupons hereunto attached and which are made a part of this bond.

This bond is one of an issue of Four Hundred Thirty-coupons hereunto attached and which are made a part of this bond.

This bond is one of an issue of Six Hundred Fifteen (615) bonds of One Thousand (\$1,000.00) Dollars each, numbered from One (1) to Six Hundred Fifteen (615) both inclusive, of date of November 1, 1928, issued by said City of Indianapolis, pursuant to an ordinance passed by the Common Council of the City of Indianapolis, Indiana, an act of the General Assembly of the State of Indiana, entitled "An Act Providing for the Construction of Works for Flood Prevention", approved March 6, 1915, and an act of the General Assembly entitled "An Act Concerning Municipal Corporations", approved March 6, 1905, and all acts amendatory and supplemental thereto.

It is hereby certified that all conditions, acts and things essential to the validity of this bond exist, have happened, and have been done and that every requirement of the law affecting the issuance thereof have been duly complied with, and that this bond is within every debt and other limit prescribed by the Constitution and the laws of the State of In-

diana, and that the faith and credit of the City of Indianapolis, Indiana, are hereby irrevocably pledged to the punctual payment of the principal and interest of this bond, according to its terms.

IN WITNESS WHEREOF, the Common Council of the City of Indianapolis, Indiana, has caused this bond to be signed by the Mayor and the City Controller and attested by the City Clerk, and the Corporate seal of said city to be hereunto affixed this, as of the _____ day of _____, 1928.

 Mayor.

 City Controller.

Attest:

 City Clerk.

Section 2. The City Controller shall, as soon as possible, after the passage of this ordinance, advertise for bids or proposals for said bonds by at least one insertion each week for two weeks in two daily newspapers of general circulation, printed and published in the City of Indianapolis, and may otherwise advertise for such bids or proposals as he may deem advisable. Said advertisement shall describe said bonds with such minuteness and particularity as the City Controller may see fit and shall set forth the amount of the bonds to be sold and the rate of interest they may bear, that the bidder may bid for all or any part of said bonds, the date of opening bids or proposals therefor, the right of the City Controller to reject any or all bids, the amount of deposit each bidder will be required to make and when and where the bonds shall be delivered and paid for.

Section 3. Each and every bid and proposal shall be presented to the City Controller sealed, and shall be accompanied by a duly certified or cashier's check upon some responsible bank or trust company of the City of Indianapolis, Indiana, payable to the order of the City Treasurer for a sum of money which shall equal two and one-half (2½ %) per cent of the face or par value of the bonds bid for or proposed to be purchased. The City Controller shall continue to receive all bids or proposals therefor at the office of the City Controller until 11 o'clock Central Standard Time or 12 o'clock noon, Indianapolis Daylight Savings Time, on the day fixed by the City Controller and designated in the advertisement for receiving

bids or proposals, at which time and place and between the said hour 1 o'clock P. M. Central Standard Time or 2 o'clock P. M., Indianapolis Daylight Savings Time of said day, he shall open said bids or proposals. The City Controller shall award said bonds, or as he shall see fit, a part or any number thereof, to the highest and best bidder therefor, but said City Controller shall have the right to reject any and all such bids or proposals, or any part thereof, and shall have the right to accept a part of any bid, and to award upon any bid the whole or a less number of bonds covered by such bid, he being the sole judge of the sufficiency or insufficiency of any kind. He may also in his judgment and discretion award a part of said bonds to one bidder and a part to another. These provisions shall apply to the case of reoffering and readvertising of said bonds as hereinafter provided.

Section 4. In case the City Controller shall reject all bids submitted, or if he shall award only a part of said bonds, he shall readvertise the bonds remaining unsold in the manner as herein prescribed for the original advertisement, but in such readvertisement he is authorized and directed to fix the date and the time both of receiving and opening bids or proposals, and for purchasers to take up and pay for the bonds which may be awarded. And he shall continue from time to time in like manner to readvertise said bonds for sale until said bonds are sold.

Section 5. In case any bid or proposal shall not be accepted and there shall be no award of bonds thereon by the City Controller, he shall thereupon return to such unsuccessful bidder the certified or cashier's check accompanying the same. If the City Controller shall award the whole or any part of the bonds upon any bid or proposal, he shall thereupon deliver the certified or cashier's check accompanying the same to the City Treasurer, who shall thereupon present the same for payment and shall be entitled to collect the same and shall hold the proceeds collected thereon until the completion of the purchase and the payment for the bonds so awarded. If, for any reason, said check shall not be paid upon presentation, such non-payment shall be taken and deemed a breach of the contract for the purchase of said bonds on the part of the purchaser, and the city, in that event, shall have the right to readvertise said bonds for sale at once, and shall, in such event, retain said check and shall have the right to collect the same for its own use, and said check and proceeds thereof, when collected, shall be taken and deemed as agreed and liquidated damages for such breach of contract, and as a payment thereof to the city. In case

any successful bidder shall fail to complete the purchase of the bonds so awarded and to pay for the same within the time and manner herein required, or which may be prescribed by the City Controller as herein provided, the proceeds of such certified or cashier's check deposited by such bidder shall be taken, considered, and deemed as agreed and liquidated damages for the breach of such bidder's contract of purchase and shall be taken and deemed as a payment to the city for such damages, and shall be retained and held by said city for its use, but if such successful bidder shall complete the purchase of said bonds awarded to him pursuant to the provisions hereof and his bid and award thereon said proceeds of said certified check shall thereupon be returned to such bidder, or at the option of the City Controller at the time of the completion of the sale and payment for the bonds, said proceeds of said certified check may be applied and deemed a payment on account of the purchase of said bonds.

Section 6. Delivery of any bonds sold shall be made at the office of the City Treasurer of the City of Indianapolis, Indiana, upon such day or days as may be specified in the advertisement or readvertisement for proposals or within such time thereafter as may be fixed by the City Controller and the purchaser and the City Controller may extend the time for such delivery not more than ten (10) days after the day or days specified or agreed upon as above provided. The successful bidder shall take the bonds awarded to him and pay for the same at such place and time and his refusal or neglect or omission so to do shall be a breach of the contract of his bid or proposal, on account of which damages shall be retained or recovered as liquidated as provided in this ordinance.

Section 7. The bonds taken and paid for to the satisfaction of the City Controller shall be binding obligations upon the City of Indianapolis, according to their tenor and effect, and the proceeds derived from the sale or sales of bonds as herein authorized shall be and hereby are, appropriated to the Department of Public Works for flood prevention work thereunto appertaining, and shall constitute and be a continuing appropriation until the completion of the said work.

Section 8. The Mayor, City Controller and the Corporation Counsel are hereby authorized and directed to publish notice of the herein determination to issue bonds as required by law.

Section 9. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Which was read a first time and referred to the Committee on Finance.

GENERAL ORDINANCE NO. 62, 1928

AN ORDINANCE, amending Section 5 of General Ordinance No. 56, 1928, being an ordinance transferring moneys from certain funds and reappropriating the same to other numbered funds and fixing a time when the same shall take effect.

Be It Ordained By the Common Council of the City of Indianapolis, Indiana:

Section 1. That Section 5 of General Ordinance No. 56, 1928, entitled, "An Ordinance Transferring Moneys From Certain Funds and Reappropriating the same to other numbered funds," be amended to read as follows:

Section 5. That the sum of Fifty Dollars (\$50.00), now in Fund 24, Municipal Garage, be and is hereby transferred therefrom and reappropriated to Fund 36, Municipal Garage.

Section 2. This ordinance shall take effect from and after its passage and approval by the mayor.

Which was read a first time and referred to the Committee on Public Works.

By City Comptroller:

GENERAL ORDINANCE NO. 63, 1928

AN ORDINANCE, transferring moneys from certain funds and reappropriating the same to other numbered funds and fixing a time when the same shall take effect.

Be It Ordained by the Common Council of the City of Indianapolis, Indiana:

Section 1. That the sum of One Hundred Dollars (\$100.00), now in the Street Commissioners Department Fund No. 26, Other Contractural, be and the same is hereby transferred therefrom and reappropriated to Street Commissioners Department Fund No. 36, Office Supplies.

Section 2. That the sum of Two Hundred Seventy-Five Dollars (\$275.00), now in Fund No. 11, City Plan Commission, and the

sum of Two Hundred Dollars (\$200.00), now in Fund No. 21, City Plan Commission, be and are hereby transferred therefrom and re-appropriated to Fund No. 13, City Plan Commission Department to provide funds to pay for a special attorney from Oct. 1, 1928, to Dec. 31, 1928.

Section 3. That the sum of Five Hundred Dollars (\$500.00), now in City Plan Commission Department Fund No. 21, be and is hereby transferred therefrom and reappropriated to Fund No. 11, City Plan Commission Department to provide funds for a new Draftsman from Sept. 1, 1928, to Dec. 31, 1928.

Section 4. That the sum of Thirty-One Dollars and Eighty-Six Cents (\$31.86), now in Controller's Fund No. 53, be and is hereby transferred therefrom and reappropriated to Street Resurfacing Fund.

Section 5. This ordinance shall take effect from and after its publication according to law.

Which was read a first time and referred to the Committee on Public Works.

By Board of Works:

GENERAL ORDINANCE NO. 64, 1928

AN ORDINANCE, authorizing the improvement of Wilkins Street, from Meridian Street to Pennsylvania Street, in the City of Indianapolis, Indiana, pursuant to Improvement Resolution 19328 of the Board of Public Works of the City of Indianapolis, and fixing a time when the same shall take effect.

WHEREAS, the Board of Public Works of the City of Indianapolis having heretofore, on the 18th day of July, 1928, adopted Improvement Resolution No. 13928 for the improvement of Wilkins Street, between Meridian and Pennsylvania Streets, in the City of Indianapolis, and having confirmed the same on the 8th day of August, 1928 and plans and specifications having been prepared thereon and a remonstrance containing a majority of the resident property owners abutting on said contemplated improvement having been filed there against within the time provided by law, and the Board of Public Works having resolved that the proposed improvement covered by I. R. No. 13928 of the Board of Public Works of the City of Indianapolis, is of public utility, general benefit and convenience; and

WHEREAS, according to law before said improvement can be made by the said Board of Public Works of the City of Indianapolis after remonstrances have been made on said resolution above referred to, it is necessary and required by Section 10440, Burns R. S., 1926, that the Common Council of the City of Indianapolis, pass an ordinance, within sixty (60) days after the filing of said remonstrances, by a two-thirds (2-3) vote of the Common Council, authorizing the improvement pursuant to the resolution be proceeded with and made, and said ordinance to be approved by the Mayor of the City of Indianapolis, Indiana; Now, therefore,

Be It Ordained By the Common Council of the City of Indianapolis, Indiana:

Section 1. That the improvement of that portion of Wilkins Street, between Meridian and Pennsylvania Street, in the City of Indianapolis, is of public utility, general benefit, convenience and necessity, and that said improvement be made and completed pursuant to Resolution No. 13928 of the Board of Public Works of the City of Indianapolis, all in accordance with the details, plans and specifications submitted by the City Civil Engineer in said resolution and pursuant to the laws of the State of Indiana governing street improvements of the nature contained in said Resolution No. 13928.

Section 2. This ordinance shall take effect from and after its passage according to law and approval by the mayor.

Which was read a first time and referred to a Special Committee consisting of Mr. Rathert, Chairman, and four members, viz: Mr. White, Mr. Springsteen, Mr. Meurer, Mr. Nicholson.

By Mr. Meurer:

GENERAL ORDINANCE NO. 65, 1928

AN ORDINANCE, to amend General Ordinance No. 114, 1922, entitled: "An Ordinance dividing the City of Indianapolis into districts for the purpose of regulating and restricting the location of trades, callings, industries, commercial enterprises and the location of buildings designed for specified uses of classifying, regulating and determining the area of front, rear and side yards and other open spaces about buildings; of regulating and determining the use of land and lot areas within such city; creating a board of zoning appeals; providing a penalty for its

violation and designating the time when the same shall take effect," and fixing the time when the same shall take effect.

Be It Ordained By the Common Council of the City of Indianapolis, Indiana:

Section 1. That the A-2 or 4800 sq. ft. area district, as established by General Ordinance No. 114, 1922, and amendments thereto, be and the same is hereby amended, supplemented and changed so as to include the following described territory: Beginning on the south property line of Fifty-eighth Street, at its intersection with the west property line of Broadway, thence east with the south property line of Fifty-eighth Street to the east property line of College Avenue, thence north with the east property line of College Avenue, a distance of 139.2 feet, thence west to the point or place of beginning.

Section 2. This ordinance shall go into effect upon its publication and passage according to law.

Which was read a first time and referred to the Committee on Parks.

ORDINANCES ON SECOND READING

Mr. Meurer called for General Ordinance No. 57, 1928, for second reading. It was read a second time.

On motion of Mr. Meurer, seconded by Mr. Springsteen, General Ordinance No. 57, 1928, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance No. 57, 1928, was read a third time by the Clerk, and passed by the following roll-call vote:

Ayes, 8, viz: Mr. Buchanan, Mr. Harris, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

Mr. Meurer presented the following written motion:

Indianapolis, Ind., August 31, 1928.

Mr. President—

I move that General Ordinance No. 59, 1928, be stricken from

the files and returned to the Board of Works with the instructions contained in the committee report on same.

ALBERT F. MEURER,
Councilman.

The motion to strike from the files was seconded by Mr. White, and passed by the following roll-call vote:

Ayes, 8, viz: Mr. Buchanan, Mr. Harris, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

Mr. Springsteen called for General Ordinance No. 58, for second reading. It was read a second time.

On motion of Mr. Springsteen, seconded by Mr. Rathert, General Ordinance No. 58, 1928, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance No. 58, 1928, was read a third time by the Clerk, and passed by the following roll-call vote:

Ayes, 8, viz: Mr. Buchanan, Mr. Harris, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

Mr. Harris called for Appropriation Ordinance No. 4, 1928, for second reading. It was read a second time.

Mr. Harris presented the following written motion to amend Appropriation Ordinance No. 4, 1928:

Indianapolis, Ind., August 31, 1928.

Mr. President:

I move that Appropriation Ordinance No. 4, 1928, be amended by striking out all after Section 1 of said ordinance and inserting in lieu there of the following:

Section 2. That for the said fiscal year there is hereby appropriated out of the General Fund of the said city, the following:

OFFICE OF THE MAYOR

1.	Services—Personal—		
11.	Salaries and Wages—Regular—		
	Mayor -----	\$	7,500.00
	Secretary -----		3,000.00
	Stenographer -----		1,800.00
	Messenger -----		1,500.00
13.	Expert Services—Civil Service -----		500.00
2.	Services—Contractual—		
21.	Communication and Transportation -----		350.00
25.	Repairs -----		50.00
3.	Supplies—		
361.	Office, Mayor -----		200.00
362.	Office Supplies, Civil Service -----		500.00
			<hr/>
	GRAND TOTAL—Office of Mayor -----	\$	15,400.00

DEPARTMENT FINANCE
OFFICE OF CITY CONTROLLER

1.	Services—Personal—		
11.	Salaries and Wages—Regular—		
	Controller -----	\$	4,000.00
	Deputy Controller -----		2,500.00
	Bookkeeper -----		2,400.00
	License Clerk -----		1,800.00
	2 Stenographers @ \$1,500.00 -----		3,000.00
	Field License Inspector -----		1,800.00
	Sinking Fund Commissioners, 2 @ \$100.00 -----		200.00
	Clerk Sinking Fund Commissioners -----		600.00
	Assistant Sec'y Athletic Commissioners -----		300.00
2.	Services—Contractual—		
21.	Communication and Transportation -----		850.00
24.	Printing and Advertising -----		700.00
25.	Repairs -----		100.00
26.	Reserve for Contingencies -----		50,000.00
3.	Supplies—		
36.	Office -----		4,000.00

5.	Current Charges—	
51.	Insurance and Premiums -----	1,800.00
53.	Refunds, Awards and Indemnities -----	100.00
54.	Rents -----	50.00
55.	Subscriptions and Dues -----	25.00
6.	Current Obligations—	
61.	Interest -----	189,000.00
62.	Grants and Subsidies -----	11,407.00
7.	Properties—	
72.	Equipment -----	850.00
	GRAND TOTAL—Office of City Controller	<u>\$275,482.00</u>

DEPARTMENT FINANCE
BARRETT LAW DIVISION

1.	Services—Personal—	
11.	Salaries and Wages—Regular—	
1	Chief Clerk -----	\$ 1,800.00
1	Custodian of Guaranty Bonds -----	2,100.00
1	Clerk -----	1,860.00
1	Bookkeeper and Stenographer -----	1,620.00
2	Clerks, @ \$1,500.00 -----	3,000.00
2	Clerks, @ \$1,320.00 -----	2,640.00
2.	Services—Contractual—	
21.	Communication and Transportation -----	800.00
24.	Printing and Advertising -----	100.00
25.	Repairs -----	250.00
3.	Supplies—	
36.	Office Supplies -----	2,750.00
7.	Properties—	
72.	Equipment -----	500.00
	GRAND TOTAL—Barrett Law Division	<u>\$17,420.00</u>

DEPARTMENT LAW

1.	Services—Personal—	
11.	Salaries and Wages—Regular—	
	Corporation Counsel -----	\$ 5,000.00

City Attorney -----	4,000.00
Assistant City Attorney -----	2,500.00
Deputy Prosecutor -----	1,500.00
Claim Agent -----	1,200.00
Stenographer -----	1,800.00
Stenographer -----	1,680.00
13. Other Compensation -----	1,500.00
2. Services—Contractual—	
21. Communication and Transportation -----	75.00
24. Printing and Advertising -----	25.00
25. Repairs -----	25.00
26. Other Contractual -----	450.00
3. Supplies—	
36. Office -----	250.00
5. Current Charges—	
53. Refunds, Awards and Indemnities -----	16,500.00
55. Subscription and Dues -----	50.00
7. Properties—	
72. Equipment -----	400.00
GRAND TOTAL—Department Law -----	
	\$36,955.00

DEPARTMENT PUBLIC PURCHASE
OFFICE OF PURCHASING AGENT

1. Services—Personal—	
11. Salaries and Wages—Regular—	
Purchasing Agent -----	\$ 5,000.00
Assistant Purchasing Agent -----	2,000.00
Chief Clerk -----	2,000.00
Inspector and Storekeeper -----	1,800.00
Bookkeeper -----	1,200.00
Stenographer -----	1,020.00
Clerk -----	900.00
Clerk -----	900.00
2. Services—Contractual—	
21. Communication and Transportation -----	800.00
24. Printing and Advertising -----	50.00
25. Repairs -----	25.00

3. Supplies—		
36. Office Supplies -----		600.00
5. Current Charges—		
55. Subscription and Dues -----		10.00
7. Properties—		
72. Equipment -----		500.00
		<hr/>
GRAND TOTAL—Office of Purchasing Agent		\$16,805.00

CITY PLAN COMMISSION

1. Services—Personal—		
11. Salaries and Wages—Regular—		
Engineer -----	\$	3,000.00
Attorney -----		1,800.00
Secretary -----		1,800.00
2 Draftsmen, @ \$2,400.00 -----		4,800.00
Draftsman -----		1,500.00
13. Other Compensation -----		1,500.00
2. Services—Contractual—		
21. Communication and Transportation -----		60.00
24. Printing and Advertising -----		500.00
25. Repairs -----		75.00
3. Supplies—		
33. Garage and Motor Supplies -----		225.00
36. Office Supplies -----		150.00
4. Materials—		
45. Repair Parts -----		100.00
5. Current Charges—		
55. Subscriptions and Dues -----		50.00
7. Properties—		
72. Equipment -----		1,850.00
		<hr/>
GRAND TOTAL—City Plan Commission		\$17,410.00

CITY CLERK

1. Services—Personal—		
11. Salaries and Wages—Regular—		
City Clerk -----	\$	3,000.00
Deputy City Clerk -----		1,800.00
12. Salaries and Wages—Temporary -----		75.00

2.	Services—Contractual—	
21.	Communication and Transportation -----	250.00
24.	Printing and Advertising -----	3,000.00
25.	Repairs and Equipment -----	50.00
3.	Supplies—	
36.	Office Supplies -----	200.00
7.	Properties—	
72.	Equipment -----	100.00
	GRAND TOTAL—City Clerk -----	<u>\$8,475.00</u>

COMMON COUNCIL

1.	Services—Personal—	
11.	Salaries and Wages—Regular—	
9	Councilmen, @ \$600.00 -----	\$5,400.00
3.	Supplies—	
36.	Office Supplies -----	50.00
	GRAND TOTAL—Common Council -----	<u>\$5,450.00</u>

DEPARTMENT PUBLIC SAFETY
OFFICE ADMINISTRATION

1.	Services—Personal—	
11.	Salaries and Wages—Regular—	
	Commissioners—3 @ \$1,200.00 -----	\$ 3,600.00
	Secretary -----	3,000.00
	Bookkeeper -----	OUT
	Stenographer -----	1,800.00
	Surgeon -----	1,800.00
	Assistant Police Surgeon -----	1,800.00
2.	Services—Contractual—	
21.	Communication and Transportation -----	50.00
25.	Contractual Repairs -----	25.00
26.	Other Contractual Services -----	250.00
3.	Supplies—	
36.	Office Supplies -----	300.00

7. Properties—	
72. Equipment -----	100.00
	<hr/>
GRAND TOTAL—Public Safety—Office	
Administration -----	\$12,725.00

DEPARTMENT PUBLIC SAFETY
EAST MARKET

1. Services—Personal—	
11. Salaries and Wages—Regular—	
Market Master -----	\$ 2,500.00
Watchman to assist Market Master -----	1,500.00
1 Watchman -----	900.00
5 Janitors, @ \$960 -----	4,800.00
1 Matron @ \$400 -----	400.00
12. Salaries and Wages—Temporary -----	250.00
2. Services—Contractual—	
21. Communication and Transportation -----	70.00
22. Heat, Light and Power -----	2,300.00
25. Repairs -----	200.00
26. Other Contractual -----	20.00
3. Supplies—	
32. Fuel and Ice -----	\$ 150.00
33. Garage and Motor -----	5.00
34. Institutional and Medical -----	200.00
36. Office Supplies -----	200.00
38. General Supplies -----	200.00
4. Materials—	
41. Building -----	100.00
7. Properties—	
72. Equipment -----	OUT
	<hr/>
GRAND TOTAL—East Market -----	\$13,795.00

DEPARTMENT PUBLIC SAFETY
DOG POUND

1. Services—Personal—	
11. Salaries and Wages—Regular—	
Pound Keeper -----	\$1,200.00

Deputy Pound Keepers -----	2,040.00
2. Services—Contractual—	
21. Communication and Transportation -----	60.00
22. Heat, Light, Power -----	100.00
25. Repairs -----	300.00
3. Supplies—	
31. Food -----	350.00
32. Fuel and Ice -----	250.00
33. Garage and Motor -----	500.00
34. Institutional and Medical -----	650.00
36. Office Supplies -----	20.00
38. General Supplies -----	200.00
4. Materials—	
41. Building -----	100.00
45. Repair Parts -----	200.00
5. Current Charges—	
54. Rents -----	360.00
7. Properties—	
72. Equipment -----	100.00
GRAND TOTAL—Dog Pound -----	<u>\$6,430.00</u>

DEPARTMENT PUBLIC SAFETY
WEIGHTS AND MEASURES

1. Services—Personal—	
11. Salaries and Wages—Regular—	
Chief Inspector -----	\$ 1,800.00
4 Deputy Inspectors, @ \$1,430 -----	5,720.00
1 Coal Inspector -----	1,800.00
2. Services—Contractual—	
21. Communication and Transportation -----	15.00
25. Repairs -----	50.00
3. Supplies—	
33. Garage and Motor -----	300.00
36. Office Supplies -----	160.00
38. General Supplies -----	-----

4. Materials—		
45. Repair Parts -----		100.00
5. Current Charges—		
55. Subscriptions and Dues -----		5.00
7. Properties—		
72. Equipment -----		100.00
		100.00
GRAND TOTAL—Weights and Measures -----		\$10,050.00

DEPARTMENT PUBLIC SAFETY
BUILDING DEPARTMENT

1. Services—Personal—		
11. Salaries and Wages—Regular—		
Building Commissioner -----	\$	4,000.00
Assistant Building Commissioner -----		3,600.00
Plan Examiner -----		3,000.00
Chief Inspector -----		2,750.00
Chief Clerk -----		2,400.00
First Assistant Clerk -----		2,250.00
Second Assistant Clerk -----		2,100.00
Bookkeeper -----		1,800.00
Stenographer and Secretary to Boards -----		1,680.00
5 Building Inspectors, @ \$2,400.00 -----		12,000.00
Smoke Inspector (Combustion Eng.) -----		3,000.00
Assistant Smoke Inspector -----		OUT
Elevator Inspector -----		2,500.00
Chief Sign Inspector -----		2,400.00
3 Board Electrical Examiners, @ \$60.00 -----		180.00
3 Board Plumbing Examiners @ \$60.00 -----		180.00
2. Services—Contractual—		
21. Communication and Transportation -----		100.00
24. Printing and Advertising -----		300.00
25. Contractual Repairs -----		10.00
3. Supplies—		
36. Office Supplies -----		500.00
5. Current Charges—		
55. Subscriptions and Dues -----		20.00

7. Properties—		
72. Equipment -----		50.00

GRAND TOTAL—Building Department -----\$44,820.00

DEPARTMENT PUBLIC SAFETY
GAMEWELL

1. Services—Personal—		
11. Salaries and Wages—Regular—		
Electrical Engineer -----	\$	3,600.00
General Foreman -----		2,692.50
2 Assistant Foremen, @ \$2,292.50 -----		4,585.00
10 Circuit Repairmen, @ \$2,092.50 -----		20,925.00
Fire Alarm Box Inspector -----		2,026.00
Traffic Signal Repairmen -----		2,092.50
Cable Splicer -----		2,092.50
Groundman -----		1,800.00
11 Signal Operators, @ \$2,026.25 -----		22,288.75
2. Services—Contractual—		
21. Communication and Transportation -----		20.00
24. Printing and Advertising -----		25.00
25. Repairs -----		1,500.00
3. Supplies—		
33. Garage and Motor -----		1,200.00
36. Office Supplies -----		200.00
38. General Supplies -----		6,000.00
4. Materials—		
44. General Materials -----		12,045.00
45. Repair Parts -----		7,090.00
7. Properties—		
72. Equipment -----		5,942.00
GRAND TOTAL—Gamewell -----		\$96,124.50

DEPARTMENT PUBLIC SAFETY
FIRE DEPARTMENT

1. Services—Personal—		
11. Salaries and Wages—Regular—		
1 Chief -----	\$	4,800.00

2	First Assistant Chiefs, @ \$3,400.00	6,800.00
1	Second Assistant Chief	3,062.00
1	Master Mechanic	3,000.00
10	Battalion Chiefs, @ \$2,692.50	26,925.00
1	Secretary (Battalion Chief)	2,692.50
43	Captains, @ \$2,492.50	107,177.50
72	Lieutenants, @ \$2,292.50	165,060.00
115	Chauffeurs, @ \$2,092.50	240,637.50
302	First Grade Privates, @ \$2,062.25	611,927.50
56	First Grade Substitutes, @ \$2,026.25	113,470.00
2.	Services—Contractual—	
21.	Communication and Transportation	8,000.00
22.	Heat, Light and Power	7,000.00
24.	Printing and Advertising	250.00
25.	Repairs	10,000.00
26.	Services—Other Contractual	25.00
3.	Supplies—	
32.	Fuel and Ice	7,000.00
33.	Garage and Motor	19,000.00
34.	Institutional and Medical	2,500.00
36.	Office Supplies	800.00
38.	General Supplies	4,000.00
4.	Materials—	
41.	Building	8,000.00
44.	General Materials	500.00
45.	Repair Parts	10,000.00
5.	Current Charges—	
55.	Subscriptions and Dues	25.00
7.	Properties—	
72.	Equipment	22,000.00
	GRAND TOTAL—Fire Department	<u>\$1,384,652.50</u>

DEPARTMENT PUBLIC SAFETY
POLICE DEPARTMENT

1.	Services—Personal—	
11.	Salaries and Wages—Regular—	
1	Chief Police	\$ 4,800.00
1	Chief of Detectives	3,600.00
1	Major of Police	3,400.00
1	Captain of Traffic	3,300.00

5 Captains, @ \$2,692.50 -----	13,462.50
12 Lieutenants, @ \$2,492.50 -----	29,910.00
32 Sergeants, @ \$2,292.50 -----	73,360.00
55 Detective Sergeants, @ \$2,292.50 -----	126,087.50
155 Patrolmen—First Grade, @ \$2,092.50 -----	324,295.75
260 Patrolmen—Second Grade, @ \$2,026.25 --	526,825.00
2 Court Bailiffs, @ \$2,292.50 -----	4,585.00
4 Assistant Court Bailiffs, @ \$2,026.25 -----	8,105.00
17 Police Women, @ \$2,026.25 -----	34,446.25
3 Humane Sergeants, @ \$2,292.50 -----	6,877.50
1 Secretary (Captain) -----	2,692.50
4 Traffic Repairmen, @ \$1,430.00 -----	5,720.00
1 Mechanic Helper -----	1,310.00
1 Hostler -----	1,310.00
7 Janitors, @ \$1,190.00 -----	8,330.00
4 Stenographic Clerks, @ \$1,310.00 -----	5,240.00
1 Accident Prevention Lieutenant -----	2,492.50
13. Other Compensation -----	200.00
2. Services—Contractual—	
21. Communication and Transportation -----	8,476.00
22. Heat, Light, Power and Water -----	14,000.00
24. Printing and Advertising -----	500.00
25. Repairs -----	4,000.00
26. Services, Other Contractual -----	5,500.00
3. Supplies—	
32. Fuel and Ice -----	250.00
33. Garage and Motor -----	16,500.00
34. Institutional and Medical -----	1,200.00
36. Office Supplies -----	3,000.00
38. General Supplies -----	3,880.00
4. Materials—	
41. Buildings -----	700.00
44. General Materials -----	1,800.00
45. Repair Parts -----	4,000.00
5. Current Charges—	
54. Rents -----	1,208.00
55. Subscriptions and Dues -----	20.00
7. Properties—	
72. Equipment -----	12,680.00
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GRAND TOTAL—Police Department -----	\$1,268,063.50

DEPARTMENT PUBLIC WORKS
OFFICE ADMINISTRATION

1.	Services—Personal—		
	11. Salaries and Wages—Regular—		
	President -----	\$	3,000.00
	2 Members, @ \$2,500.00 -----		5,000.00
	Clerk -----		1,500.00
	Stenographic Clerk -----		1,800.00
	2 Assistant Clerks, @ \$1,200.00 -----		2,400.00
	Bond Clerk -----		1,800.00
	13. Other Compensations -----		800.00
2.	Services—Contractual—		
	21. Communication and Transportation -----		5,600.00
	22. Heat, Light, Power and Water -----	808,000.00	
	24. Printing and Advertising -----		7,500.00
	25. Repairs -----		50.00
	26. Services, Other Contractual -----		20,000.00
3.	Supplies—		
	36. Office Supplies -----		1,000.00
5.	Current Charges—		
	51. Insurance and Premiums -----		2,000.00
	53. Refunds, Awards and Indemnities -----		2,000.00
	54. Rents and Leases -----		2,600.00
7.	Properties—		
	72. Equipment -----		300.00
			\$865,350.00
	GRAND TOTAL—Office Administration		\$865,350.00

DEPARTMENT PUBLIC WORKS
PUBLIC BUILDINGS

1.	Services—Personal—		
	11. Salaries and Wages—Regular—		
	Custodian and Engineer -----	\$	1,800.00
	3 Firemen, @ \$1,200.00 -----		3,600.00
	2 Elevator Operators, @ \$1,200.00 -----		2,400.00
	Watchman -----		1,080.00
	2 Telephone Operators, @ \$960.00 -----		1,920.00
	6 Janitors—City Hall, @ \$1,080.00 -----		6,480.00
	3 Janitors—Tomlinson Hall, @ \$960 -----		2,880.00
	2 Attendants—Comfort Station, @ \$840.00 -----		1,680.00
	2 Matrons—Comfort Station, @ \$720.00 -----		1,440.00

2.	Services—Contractual—	
22.	Heat, Light, Power and Water -----	14,000.00
25.	Repairs -----	5,000.00
26.	Services, Other Contractual -----	400.00
3.	Supplies—	
32.	Fuel and Ice -----	2,500.00
34.	Institutional, Medical and Janitor -----	1,500.00
38.	General Supplies -----	500.00
4.	Materials—	
41.	Building Materials -----	250.00
45.	Repair Parts -----	100.00
7.	Properties—	
72.	Equipment -----	300.00
	GRAND TOTAL—Public Buildings -----	\$47,830.00

DEPARTMENT PUBLIC WORKS
ASSESSMENT BUREAU

1.	Services—Personal—	
11.	Salaries and Wages—Regular—	
1	Draftsman -----	\$ 2,160.00
1	Bookkeeper -----	1,380.00
1	Transfer Clerk -----	1,320.00
4	Clerks, @ \$1,320.00 -----	5,280.00
3	Clerks, @ \$1,200.00 -----	3,600.00
2.	Services—Contractual—	
21.	Communication and Transportation -----	100.00
24.	Printing and Advertising -----	50.00
25.	Repairs -----	100.00
3.	Supplies—	
36.	Office Supplies -----	200.00
4.	Materials—	
45.	Repair Parts -----	50.00
7.	Properties—	
72.	Office Equipment -----	300.00
	GRAND TOTAL—Assessment Bureau -----	\$14,540.00

DEPARTMENT PUBLIC WORKS
CIVIL ENGINEER

1. Services—Personal—

11. Salaries and Wages—Regular—

11-1. Office Administration—

Civil Engineer -----	\$ 3,500.00
Civil Engineer, Senior Assistant -----	3,600.00
Civil Engineer, 2 Assistants, @ \$2,700.00 -----	5,400.00
Civil Engineer, Junior Assistant -----	2,460.00
Civil Engineer, Junior Assistant -----	2,400.00
2 Senior Office Aids, @ \$1,800.00 -----	3,600.00
2 Office Aids, @ \$1,500.00 -----	3,000.00
2 Junior Office Aids, @ \$1,320.00 -----	2,640.00
2 Senior Draftsmen, @ \$1,500.00 -----	3,000.00
4 Junior Draftsmen, @ \$1,320.00 -----	5,280.00
Secretary to Engineer -----	2,000.00
2 Junior Stenographers, @ \$1,500.00 -----	3,000.00
Senior Field Aid -----	2,100.00
3 Senior Field Aids, @ \$2,160.00 -----	6,480.00
Field Aid -----	1,500.00
4 Junior Field Aids, @ \$1,440.00 -----	5,760.00
8 Junior Field Aids, @ \$1,200.00 -----	9,600.00
Chief Clerk -----	2,400.00
Assistant Clerk -----	1,800.00
Clerk -----	1,320.00

11-2. Flood Prevention and Bridge Department—

Assistant Engineer -----	2,460.00
Senior Office Aid -----	2,160.00
Junior Office Aid -----	1,500.00
Junior Field Aid -----	1,440.00
2 Junior Field Aids, @ \$1,200.00 -----	2,400.00
Senior Field Aid -----	2,160.00
Foreman -----	1,800.00

11-3. Inspection Department—

Chief Inspector -----	2,400.00
2 Senior Inspectors, @ \$1,800.00 -----	3,600.00
2 Junior Inspectors, @ \$1,500.00 -----	3,000.00
10 Inspectors (Regular), @ \$1,320.00 -----	13,200.00
20 Inspectors (8 Months), @ \$1,320.00 -----	17,600.00
Clerk -----	1,500.00

11-4. C. C. E. O. Laboratory Department—

Chemical Engineer -----	3,600.00
Assistant Engineer -----	2,000.00

Senior Chemical Aid -----	1,800.00
Junior Chemical Aid -----	1,320.00
Junior Inspector -----	1,200.00
11-5. C. C. E. O. Asphalt Plant—	
Superintendent of Plant -----	2,500.00
Superintendent of Street Repair -----	2,500.00
11-6. C. C. E. O. Asphalt Street Repair Department—	
2 Foremen, @ \$1,800.00 -----	3,600.00
11-7. C. C. E. O. Brick and Block Repair Department—	
Foreman -----	1,500.00
11-8. C. C. E. O. Cement Walk and Curb Department—	
Foreman -----	1,500.00
11-9. Street Lighting Department—	
Superintendent -----	1,800.00
12. Temporary Salaries and Wages—	
12-4. Cement Walk and Curb—	
Finishers (8 Months), 1,560 Hours—2 @ 70c --	2,184.00
Laborers (8 Months), 1,560 Hours—8 @ 45c --	5,616.00
12-5. Bridges and Flood Protection—	
Stone Mason, 2,340 Hours—@ \$1.62½ -----	3,802.50
Painter, 1,560 Hours—2 @ \$1.15 -----	3,588.00
Laborers, 2,340 Hours—5 @ 45c -----	5,265.00
2. Services—Contractual—	
21. Communication and Transportation -----	750.00
24. Printing and Advertising -----	1,000.00
25. Repairs -----	5,900.00
26. Services, Other Contractual -----	OUT
3. Supplies—	
32. Fuel and Ice -----	1,500.00
33. Garage and Motor -----	OUT
35. Laboratory Supplies -----	1,000.00
36. Office Supplies -----	4,500.00
38. General Supplies -----	300.00
39. General Supplies for Bridges and Flood Protection -----	1,000.00
4. Materials—	
43. Street and Alley Materials -----	2,000.00
45. Repair Parts -----	250.00
46. Material for Bridges and Flood Protection --	2,545.00

5. Current Charges—	
54. Rents -----	700.00
55. Subscription and Dues -----	25.00
7. Properties—	
72. Equipment -----	7,000.00
	GRAND TOTAL—Civil Engineer -----
	\$198,305.50

DEPARTMENT PUBLIC WORKS
STREET COMMISSIONER

1. Services—Personal—	
11. Salaries and Wages—Regular—	
11-1. Office Administration—	
1 Commissioner -----	\$ 3,300.00
1 Chief Clerk -----	2,000.00
1 Timekeeper -----	1,500.00
1 Clerk -----	1,320.00
1 Clerk—Typist -----	1,000.00
11-2. Sewer Department—	
1 Assistant Commissioner -----	2,000.00
1 Inspector -----	1,500.00
4 Foremen, @ \$1,320.00 -----	5,280.00
11-3. Unimproved Streets Department—	
1 Inspector -----	OUT
11-7. Street Cleaning Department—	
1 Chief Inspector -----	1,800.00
7 Inspectors, @ \$1,500.00 -----	10,500.00
1 Foreman at Barn -----	1,320.00
1 Storekeeper -----	1,320.00
12. Salaries and Wages—Temporary—	
12-1. Sewer Department—	
2 Eductor Men, @ 60c -----	2,808.00
4 Eductor Helpers, @ 50c -----	4,680.00
4 Emergency Trucks, @ 55c -----	5,148.00
4 Emergency Laborers -----	4,680.00
6 Basin Trucks -----	7,722.00
20 Laborers -----	21,150.00
2 Dumpmen -----	416.00
12-2. Unimproved Streets Department—	
5 Heavy Trucks, @ 60c -----	OUT
5 Helpers, @ 50c -----	OUT
7 Light Trucks, @ 55c -----	OUT
4 Tractors, @ 55c—21 Weeks -----	OUT

4 Graders, @ 55c—21 Weeks -----	OUT
2 Maintainers, @ 55c—21 Weeks -----	OUT
8 Laborers, @ 50c -----	OUT
12-3. City Yards Department—	
1 Watchman, @ \$25.00 -----	1,300.00
3 Emergency Men, @ 50c -----	4,368.00
1 Laborer, @ 50c -----	1,456.00
12-4. Carpenter Department—	
1 Foreman, @ \$1.32½ -----	3,065.92
2 Carpenters, @ \$1.22½ -----	5,658.50
2 Painters, @ \$1.22½ -----	5,605.60
2 Laborers, @ 50c -----	2,340.00
1 Truck Driver, @ 55c -----	1,287.00
Adjustment Scale -----	OUT
12-5. Weed Cutting Department—	
2 Foremen, @ 50c—12 Weeks -----	500.00
2 Trucks, @ 50c—10 Weeks -----	450.00
12 Laborers, @ 45c & 50c—10 Weeks -----	1,430.00
12-6. Road Oil Department—	
2 Heavy Trucks, @ 60c -----	OUT
2 Helpers, @ 50c -----	OUT
12-7. Street Cleaning Department—	
(1 Truck Foreman, @ 65c)	
100 Laborers, @ 45c -----	62,000.00
18 Light Trucks, @ 55c -----	18,000.00
10 Flushers, @ 60c -----	8,800.00
10 Helpers, @ 50c -----	8,000.00
3 Maintenance Men, @ 50c -----	4,368.00
1 Blacksmith, @ 65c -----	1,521.00
3 Dumpmen, @ 50c -----	1,000.00
2. Services—Contractual—	
21. Communication and Transportation -----	750.00
22. Heat, Light, Water and Power -----	550.00
24. Printing and Advertising -----	25.00
25. Repairs -----	100.00
26. Services, Other Contractual -----	100.00
3. Supplies—	
32. Fuel and Ice -----	1,250.00
33. Garage and Motor -----	500.00
34. Institutional and Medical -----	50.00
36. Office Supplies -----	400.00
38. General Supplies -----	5,000.00

4. Materials—		
41. Building Materials -----		1,500.00
42. Sewer Materials -----		5,500.00
43. Street and Alley Material -----		OUT
44. General Materials -----		300.00
45. Repair Parts -----		500.00
7. Properties—		
72. Equipment -----		48,539.00
		<hr/>
GRAND TOTAL—Street Commissioner -----		\$275,658.02

DEPARTMENT PUBLIC WORKS
MUNICIPAL GARAGE

1. Services—Personal—		
11. Salaries and Wages—Regular—		
Superintendent -----	\$	3,300.00
Foreman -----		2,400.00
Clerk—Stenographer -----		1,500.00
Night Watchman and Mechanic -----		1,500.00
12. Salaries and Wages—Temporary—		
Mechanics, 9 @ 65c -----		14,000.00
Mechanic Helpers, 3 @ 55c -----		4,000.00
2. Services—Contractual—		
21. Communication and Transportation -----		200.00
22. Heat, Light, Power and Water -----		6,500.00
25. Repairs -----		2,000.00
3. Supplies—		
32. Fuel and Ice -----		100.00
33. Garage and Motor Supplies -----		20,000.00
36. Office Supplies -----		250.00
4. Materials—		
45. Repair Parts -----		7,000.00
7. Properties—		
72. Equipment -----		3,500.00
GRAND TOTAL—Municipal Garage -----		\$66,250.00

1929 MUNICIPAL ELECTION

1. Services—Personal—

12. Salaries and Wages—Temporary—

240 Election Inspectors, @ \$12.00 a Day -----	\$ 2,880.00
480 Judges, @ \$9.00 a Day -----	4,320.00
480 Clerks, @ \$9.00 a Day -----	4,320.00
240 Sheriffs, @ \$6.00 a Day -----	1,440.00
3 Election Commissioners, @ \$1,000 -----	3,000.00
1 Election Board Attorney -----	1,000.00
1 Chief Clerk to Canvassing Board -----	200.00
6 Assistant Clerks to Canvassing Board, @ \$50.00 -----	300.00
2 Guards to Canvassing Board, @ \$35.00 -----	70.00
15 Election Board Messengers with Cars, @ \$15.00 -----	675.00
6 Election Watchers at Printers, @ \$5.00 -----	90.00
16 Deputy Election Commissioners, @ \$25.00 -----	400.00
Assistant Sec'y to Election Comm., \$50.00 Week-----	500.00
1 Clerical Ass't to Elec. Comm., \$30.00 Week --	300.00
1 Clerical Ass't to Elec. Comm., \$20.00 Week --	120.00
13. Other Compensations -----	500.00

2. Services—Contractual—

21. Communication and Transportation -----	500.00
24. Printing and Advertising -----	5,500.00
25. Repairs to Election Equipment -----	750.00
26. Services, Other Contractual -----	7,695.00

3. Supplies—

36. Office Supplies -----	400.00
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GRAND TOTAL—1929 Municipal Election --\$34,960.00

GRAND TOTAL—ALL -----\$4,732,951.02

Section 3. That in each item of this ordinance and all ordinances heretofore or hereafter passed by the City Council, in which are fixed the salaries of employes of the City of Indianapolis and all its departments, other than police and fire department members, paid and the executives having direction over all such employes may in their discretion cause the amount of salary to be paid to all such employes to be less, but not more than such appropriation item. When in this ordinance or any ordinance, the salary of any employe is increased by such ordinance, the executive having direction over the employe so affected shall have discretion in granting the in-

crease or any portion thereof to the said employe, and the increase or any part thereof shall not be paid until the executive in charge, whether a board or a department head, shall have made a written order fixing the time when the increase shall become effective, such order to be a part of the official records of the said department.

Section 4. That the "Reserve for Contingencies" appropriation contained herein, in the appropriations for the department of finance, shall be expended as follows: The mayor shall determine that a contingency has arisen requiring the expenditure of the appropriation or any part thereof. He shall then notify the city controller of such circumstance. The controller shall give his approval to the proposed expenditure and shall notify the City Council in writing, giving all pertinent facts regarding the contingency and the manner in which it is proposed to meet the contingency. The City Council shall then adopt a resolution setting forth the circumstances regarding the contingency and approving the proposed expenditure from the said appropriation. This procedure must be followed before any part of this appropriation may be expended. After such procedure has been carried out, then the money may be spent, only for the purposes designated by the Council in its resolution, and in the usual manner for spending any other moneys of the city general fund.

Section 5. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

E. W. HARRIS,
Councilman.

The motion to amend was seconded by Mr. Springsteen, and passed by the following roll-call vote:

Ayes, 8, viz: Mr. Buchanan, Mr. Harris, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

On motion of Mr. Harris, seconded by Mr. Springsteen, Appropriation Ordinance No. 4, 1928, as amended, was ordered engrossed, read a third time, and placed upon its passage.

Appropriation Ordinance No. 4, 1928, was read a

third time by the Clerk, as amended, and passed by the following roll-call vote:

Ayes, 8, viz: Mr. Buchanan, Mr. Harris, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

Mr. Harris called for General Ordinance No. 53, 1928, for second reading. It was read a second time.

Mr. Harris presented the following written motion to amend General Ordinance No. 53, 1928:

Indianapolis, Ind., August 31, 1928.

Mr. President—

I move that General Ordinance No. 53, 1928, be amended by striking out all after the enacting clause thereof and inserting in lieu thereof the following:

Section 1. That there is hereby levied and assessed on all real estate and improvements and all personal property of whatever description, notes, bonds, stocks, choses in action of every kind and character in the City of Indianapolis, Indiana, as assessed and returned for taxation in said city for the year 1928, a tax of sixty-three and five-tenths cents (\$.635) for general fund purposes on each One Hundred (\$100.00) Dollars valuation of such taxable property; four cents (\$.04) for City Sinking Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; one and five-tenths cents (\$.015) for Flood Prevention Sinking Fund upon each One Hundred (\$100.00) Dollars valuation of such taxable property; one cent (\$.01) for War Memorial Sinking Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; one cent (\$.01) for Police Pension Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; one cent (\$.01) for Fire Pension Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; two cents (\$.02) for Track Elevation Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; two cents (\$.02) for Street Resurfacing on each One Hundred (\$100.00) Dollars valuation of such taxable property; one and five-tenths cents (\$.015) for Thoroughfare Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; two and two-tenths cents (\$.022) for City Street Improvement Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; nine cents (\$.09) for Board of Health Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; one

(\$.01) for School Health Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; five-tenths of one cent (\$.005) for Tuberculosis Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; six cents (\$.06) for General Park Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; two cents (\$.02) for Park District Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; one cent (\$.01) for Recreation Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; three and eight-tenths cents (\$.038) for Sanitary District Bond Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; and seven cents (\$.07) for Sanitary Maintenance and General Expense Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; all of which levies are duly authorized by specific laws.

Section 2. That the Auditor of Marion County, Indiana, be and is hereby ordered and directed to place all such tax levies upon the property tax duplicates and the County Treasurer of such county ex officio City Treasurer, be and is hereby ordered and directed to collect same for the City of Indianapolis and each of said Departments thereof, and make due report thereof, as provided by law.

Section 3. That the budgets of appropriations of each of the several departments of sanitation, health, tuberculosis prevention, school health, parks, and recreation, submitted to the City Council, shall be amended as indicated in the following tables, in which the 1929 requests of said departments are listed and such changes as are directed by the City Council are shown in a parallel column.

CITY OF INDIANAPOLIS
Department of Public Health and Charities
Departmental Estimate for 1929 Budget

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
1 City Hospital—						
1 Dispensary -----		15,058	15,058			15,058
2 Garage -----		12,180	12,180			12,180
3 General -----		281,871	320,389	38,518		320,389
4 Laboratory -----		7,404	10,404	3,000		10,404
5 Laundry -----		17,628	17,628			17,628
6 Power Plant -----		53,183	58,183	5,000		53,183
7 Training School -----		65,625	67,625	2,000		67,625
8 X-Ray -----		8,641	11,641	3,000		11,641
Total City Hospital -----		461,590	513,108	51,518		508,108
2 7 Board of Health -----		98,207	88,207		10,000	86,407
a. Plumbing Inspection -----			7,875	7,875		4,800
b. Laboratory -----			8,520	8,520		8,520
c. Industrial Hygiene -----			11,850	11,850		out
3 10 Child Hygiene -----		40,203	40,203			40,203

JOURNAL OF COMMON COUNCIL

Special Meeting

Object of Expenditure		1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council	August 31, 1928]
11	Prenatal and Dental -----			11,330	11,330		8,330	
	Total Board of Health General--		138,410	167,985	29,575		148,260	
4	12 Tuberculosis Prevention and Nutrition -----							
	Open Air Class Rooms -----		45,500	46,900	1,400		60,550	
5	13 School Health -----		82,000	100,500	18,500		82,000	
	Total -----			809,975			798,918	
Services—Personal—								
11	Salaries and Wages Regular—							
	1 President Health Commissioners -----		500	500			500	
	3 Members of Health Commission -----		300	300			300	
	1 City Sanitarian—Sec. to Health Com- mission -----		6,600	6,600			6,600	
	1 Bacteriologist (Part Time) -----		1,800			1,800		
	1 Technician -----		1,200			1,200		
	1 Chemist -----		2,700			2,700		
	1 Chief Clerk—Vital Statistician -----		2,700	2,700			2,700	

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
1 Stenographer -----		1,500	1,500			1,500
1 Typist -----		1,320	1,320			1,320
1 Typist -----		1,200	1,200			1,200
1 Clerk -----		1,080	1,080			1,080
1 Billing Clerk -----		1,500	1,500			1,500
1 Night Clerk -----		900	900			900
1 Telephone Operator -----		1,320	1,320			1,320
14 Sanitary Inspectors @ 1,200 - @ 1,500		18,644	21,000	2,356		21,000
2 Plumbing Inspectors @ 2,100 -----		4,200			4,200	
1 Attorney -----		2,100	2,100			21,00
2 Food Inspectors @ 1,500 -----		3,000	3,000			3,000
3 Food Inspectors @ 1,500 -----		4,500	4,500			4,500
1 Milk and Dairy Inspectors -----		1,800	1,800			out
1 Chief Meat Inspector -----		2,000	2,000			2,000
1 Chief Meat Inspector -----		1,500	1,500			1,500
7 Chief Meat Inspectors @ 1,200 -----		8,400	8,400			8,400
1 Contagious Disease Physician -----		2,500	2,500			2,500
1 Contagious Disease Physician -----		1,800	1,800			1,800
Total -----		75,064	67,520	2,356	9,900	65,720

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
12 Salaries and Wages Temporary— Total of Item No. 1						
Services—Contractual—						
21 Communication and Transportation—						
211 Freight, Express & Drayage -----		4			4	
212 Postage -----		288	288			288
213 Street Car Tokens -----		6,750	9,500	2,750		9,500
214 Telephone & Telegraph -----		859	859			859
215 Transportation Allowance -----		1,195	600		595	600
216 Traveling Expenses -----						
Total of Item No. 21						
22 Heat, Light, Power and Water—						
221 Furnishing Electric Current -----						
222 Furnishing Gas -----						
223 Furnishing Heat -----						
224 Furnishing Water -----						
Total of Item No. 22						
23 Instruction—						

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
24 Printing and Advertising—						
241 Advertising and Publication -----		50			50	
242 Printing, Other than Office Supplies_		1,066	666		400	666
243 Photographing and Blue Printing --		68			68	
25 Repairs—						
251 Repairs of Building and Structures_						
252 Repairs of Equipment -----		89	10		79	10
Total of Item No. 25						
26 Service Other Contractual—						
Supplies—						
317 Other Food Supplies -----		1,442	1,490	48		1,490
32 Fuel and Ice—						
321 Coal -----		340	200		140	200
322 Ice -----		88			88	
Total of Item No. 32						
33 Garage and Motor—						
331 Gasoline -----		484	200		284	200
332 Oil -----		197	23		172	25

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
333 Tires and Tubes -----		540	150		390	150
334 Other Garage & Motor Supplies ----		630	100		530	100
Total of Item No. 33						
34 Institutional and Medical—						
341 Clothing and Household -----		41	40		1	40
342 Laundry and Cleaning -----		7	5		2	5
343 Medical, Surgical and Dental -----						
3431 Medical Supplies -----		5,385	2,000		3,385	2,000
3432 Dental Supplies -----						
3433 Glasses for School Children ---		312	300		12	300
344 Other Institutional and Medical ----						
Total of Item No. 34						
35 Laboratory—						
351 Chemical Supplies -----		265	100		165	100
352 Food and Milk Samples -----		39	39			39
Total of Item No. 35						
36 Office -----		582	300		282	300
Total of Item No. 36						
38 Supplies General -----		695	500		195	500

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
Materials -----						
44 Building General—						
45 Repair Parts—						
451 Parts of Equipment -----						
452 Parts of Structures -----						
Total of Item No. 4						
Current Charges—						
52 License -----	10		10			10
53 Refunds, Awards, Indemnities -----			20	20		20
54 Rents -----						
55 Subscriptions and Dues -----	67		65		2	65
Total of Item No. 5						
Current Obligations—						
61 Interest -----	1,250		2,605	1,355		2,605
62 Grants and Subsidies -----						
63 Payment and Temporary Loans -----						
Total of Item No. 6						

Object of Expenditure		1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council	August 31, 1928]
Properties—								
72	Equipment—							
	721 Furniture & Fixtures -----			15	15		15	
	722 Instruments Med. Surg. & Lab. ----							
	724 Motor -----	400		600	200		600	
	725 Office -----							
	726 Other Equipment -----							
	Total of Item No. 72							
73	Land—							
	Debt Payment -----							
81	Bonds—							
		<u>\$ 98,207</u>		<u>\$88,207</u>	<u>\$ 6,744</u>	<u>\$16,744</u>	<u>\$86,407</u>	
Plumbing Inspection—								
1	Services—Personal—							
11	Salaries & Wages—Regular—							
	2 Plumbing Inspectors @ 2100 -----			6,300	6,300		4,200	
3 33	Garage & Motor—							
	331 Gasoline -----			400	400		300	

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
332 Oil -----			100	100		75
333 Tires & Tubes -----			300	300		200
334 Other Garage & Motor Supplies -----			100	100		25
7 72 Equipment—						
724 Motor -----			675	675		600
			<u>7,875</u>	<u>7,875</u>		<u>4,800</u>
Laboratory—						
1 Services—Personal—						
11 Chemist -----			3,000	3,000		3,000
Bacteriologist (Part Time) -----			1,800	1,800		1,800
Technician -----			1,320	1,320		1,320
3 Supplies—						
34 Institutional & Medical—						
341 Clothing & Household -----						
342 Laundry & Cleaning -----						
343 Medical, Surgical & Dental -----			1,400	1,400		1,400
344 Other Medical Supplies -----			1,000	1,000		1,000
			<u>8,520</u>	<u>8,520</u>		<u>8,520</u>

Total

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
Industrial Hygiene—						
1 Services—Personal—						
11 Chief Engineer -----			3,600	3,600		
Asst. Engineer -----			1,800	1,800		
2 Inspectors -----			3,000	3,000		
33 Garage & Motor—						
331 Gasoline -----			500	500		
332 Oil -----			50-(50)	50		
333 Tires & Tubes -----			100	100		
334 Other Garage & Motor Supplies -----			100	100		
72 Equipment—						
724 Motor, 4 @ 675 -----			2,700	2,700		
Child Hygiene—						
Service—Personal—						
11 Salaries and Wages—Regular—						
1 Director of Clinic -----		1,800	1,800			1,800
7 Nurses @ 1500 5—1680 -----		8,400	8,400			8,400
3 Nurses @ 1300 6—1560 -----			9,360			9,360
3 Dental Assistants @ 1200 -----		1,200	1,200			1,200
2 Dental Assistants @ 1080 -----		3,240	3,240			3,240

Department transferred to
Tuberculosis Prevention

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
1 Stenographer -----		1,200	1,200			1,200
1 Medical Clinician (Part Time) -----		780	780			780
3 Medical Clinicians (Part Time) -----		1,060	1,060			1,060
12 Medical Clinicians (Part Time) -----		1,069	3,329			3,329
3 Dental Clinicians (Part Time) -----		2,260	2,260			2,260
10 Dental Clinicians (Part Time) -----		3,540	3,540			3,540
Total Item No. 11 -----		36,169	36,169			36,169
12 Salaries and Wages—Temporary— Services—Contractual—			66			66
21 Communication & Transportation —						
211 Freight, Express & Drayage -----						
212 Postage -----		27	27			27
213 Street Car Tokens -----						
214 Telephone & Telegraph -----		162	162			162
215 Transportation Allowance -----						
216 Traveling Expenses -----						
Total Item No. 21 -----						

JOURNAL OF COMMON COUNCIL

[Special Meeting

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
22 Heat, Light, Power and Water—						
221 Electric Current -----						
222 Gas -----						
223 Heat -----						
224 Water -----						
Total Item No. 22 -----						
24 Printing and Advertising—						
241 Advertising and Publication -----						
242 Printing Other than Office -----		14	14			14
243 Photographing & Blue Printing -----						
Total Item No. 24 -----						
25 Repair—						
251 Repair of Building & Structures -----						
252 Repair of Equipment -----		46	46			46
Total of Item No. 25 -----						

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
26 Service Other Contractual—						
Supplies -----						
31 Food—						
316 Milk, Cream & Ice Cream -----		869	869			869
317 Other Food Supplies -----						
Total Item No. 31 -----						
Supplies—						
32 Fuel and Ice—						
321 Coal -----						
322 Ice -----						
Total Item No. 32 -----						
34 Institutional and Medical—						
341 Clothing and Household -----		53	53			53
342 Laundry and Cleaning -----						
343 Medical, Surgical and Dental -----		973	973			973
344 Other Institutional and Medical ---						
Total Item No. 34 -----						

Object of Expenditure		1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
36	Office -----		295	295			295
38	Supplies General -----		15	15			15
	Materials—						
41	Building—						
44	General—						
45	Repair Parts—						
	451 Parts of Equipments -----						
	452 Parts of Structures -----						
	Total Item No. 45 -----						
Current Charges—							
51	Insurance & Premiums—						
52	License—						
53	Refunds, Awards & Indemnities—						
54	Rents -----		1,200	1,200			1,200
55	Subscriptions & Dues -----		9	9			9
	Total Item No. 5 -----						

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CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriation	Decrease Under 1928 Appropriations	City Council
Properties—						
71 Buildings, Structures & Improvements—						
711 Buildings and Fixed Equipment -----						
712 Other Structures -----						
72 Equipment—						
721 Furniture and Fixtures -----		65	65			65
722 Instruments, Medical, Surg. & Dental -----		240	240			240
725 Office -----						
726 Other Equipment -----						
Total Item No. 72 -----						
Tuberculosis Prevention—						
Services—Personal—						
11 Salaries and Wages—Regular—						
1 Supervisor -----		1,800	1,800			1,800
3 Nurses @ 1500 (3 @ 1680) -----		4,500	5,040	540		5,040
4 Nurses @ 1380 (3 @ 1500) -----		4,500	4,500			4,500
1 Nurse -----		1,380	1,200		180	1,200

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
4 Nutrition Nurses @ 1500 -----		6,000	6,000			6,000
1 Nutrition Director -----		1,500	1,680	180		1,680
5 Physicians @ 1500 (Part Time) ----		6,612	6,612			6,612
4 T. B. Clinicians @ 900 (Part Time) --		3,600	3,600			3,600
3 Dairy Inspectors @ ; 5-----		4,500	4,500			4,500
1 Dairy Inspector -----		1,800	1,800			1,800
2 Laundress @ 36 -----		72	72			72
1 Janitor -----		180	180			180
1 Fresh Air Cook (9 Mo.) 4 @ 360.00--		360	1,440	1,080		1,440
1 Fresh Air Cook (9 Mo.) -----		252	252			252
2 Matron (9 Mo.) (Part Time) -----			900	900		900
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Item No. 11 -----		37,056	39,576	2,520		39,576
12 Salaries and Wages—Temporary— Services—Contractual—						
21 Communication and Transportation—						
211 Freight & Express & Drayage -----						
212 Postage -----						
213 Street Car Tokens -----		2,000	500		1,500	500

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
214 Telephone and Telegraph -----		370	370			370
214 Transportation Allowance -----		37	537	500		537
216 Traveling Expenses -----		300	76		224	76
22 Heat, Light, Power and Water—						
221 Electric Current -----		3	20	17		20
222 Gas -----		13	13			13
223 Heat -----						
224 Water -----		35	35			35
24 Printing and Advertising—						
241 Adv. and Publications -----		8			8	
242 Printing Other than Office -----		55	55			55
243 Photographing & Blue Printing ---						
25 Repairs—						
251 Repairs of Building and Structures _		157	157			157
252 Repairs of Equipment -----		3	20	17		20
26 Services Other Contractual—						
Supplies—						
31 Food for Nutrition Clinic—						
311 Bakery Products -----		168	200	32		200
312 Butter, Eggs and Cheese -----		486	500	14		500

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Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council	
313 Canned Goods -----		822	422		400	422	
314 Fruits, Vegetables—Fresh -----		140	140			140	
315 Meats, Poultry—Fresh -----		205	200		5	200	
316 Milk, Cream and Ice Cream -----		707	700		7	700	
317 Other Food Supplies -----		362	360		2	360	
32 Fuel and Ice—							
321 Coal -----		10	30	20		30	
322 Ice -----		35	35			35	
33 Garage and Motor—							
331 Gasoline -----			400	400		400	
332 Oil -----			200	200		200	
333 Tires and Tubes -----			200	200		200	
334 Other Garage and Motor Supplies ---			100	100		100	
34 Institutional and Medical—							
341 Clothing and Household -----		29	30	1		30	
342 Laundry and Cleaning -----		2			2		
343 Medical, Surgical and Dental -----		974	700		274	700	
344 Other Institutional and Med. Supplies							
36 Office -----		9	10	1		10	
38 Supplies General—							
381 Light Globes -----							

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
Materials—						
41 Building—						
44 General—						
45 Repair Parts—						
451 Parts of Equipment -----		10	10			10
452 Parts of Structures -----		12	12			12
Current Charges—						
52 License—						
53 Refunds, Awards, Indemnities—						
54 Rents -----		692	692			692
55 Subscriptions and Dues -----		10	10			10
Properties—						
71 Buildings, Structures & Improvements—						
711 Building and Fixed Equipment -----						
712 Other Structures -----						
72 Equipment—						
721 Furniture and Fixtures -----		30	30			30
722 Instruments, Medic., Surg., & Lab.-----		60	60			60
726 Other Equipment -----						
		45,500	46,900	4,202	2,802	46,900

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Increase	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council	August 31, 1928]	
Industrial Hygiene								
1 Services—Personal—								
11 Chief Engineer -----						3,600	CITY OF INDIANAPOLIS, IND.	
Asst. Engineer -----						1,800		
2 Inspectors -----						3,000		
33 Garage and Motor—								
331 Gasoline -----						500		
332 Oil -----						50		
333 Tires & Tubes -----						100		
334 Other Garage & Motor Supplies --						100		
<hr/>								11,850
72 Equipment—								
724 Motor 4 @ 675 -----						2,700		
11 Milk and Dairy Inspector -----						1,800		
<hr/>								
Total Tuberculosis Prevention						60,550		
Prenatal & Dental								
Dental Special								
Services—Personal—								
11 Salaries and Wages—Regular—							661	

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
1 Dental Clinician -----			2,000	2,000		
Services—Contractual—						
24 242 Printing Other than Office -----			100	100		
25 252 Repairs to Equipment -----			100	100		
Supplies—						
34 341 Clothing & Household -----			300	300		
343 Medical, Dental Supplies -----			1,000	1,000		
Equipment—						
72 721 Furniture & Fixtures -----			100	100		
722 Instrument—Medical & Dental -----			300	300		
			<u>3,900</u>	<u>3,900</u>		<u>2,900</u>
Prenatal						
Services—Personal—						
11 Salaries & Wages—Regular—						
4 Medical Clinicians (Part Time) @ 260			1,040	1,040		
2 Nurses @ 1500 -----			3,000	3,000		
Service—Contractual—						
24 242 Printing Other than Office -----			350	350		
25 252 Repairs to Equipment -----			100	100		

Object of Expenditure		1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriation	Decrease Under 1928 Appropriations	City Council	August 31, 1928]
Supplies—								
34	341 Clothing & Household -----			500	500			CITY OF INDIANAPOLIS, IND
	343 Medical & Dental Supplies -----			1,440	1,440			
Equipment—								
72	721 Furniture & Fixtures -----			600	600			CITY OF INDIANAPOLIS, IND
	722 Instruments—Medical & Dental -----			400	400			
				7,430	7,430		5,430	
School Health								
Services—Personal—								
11	Salaries and Wages—Regular—							CITY OF INDIANAPOLIS, IND
	1 Supervisor of Nurses -----		1,800	1,800			1,800	
	35 Nurses @ 1500 to 1680 -----		58,800	58,800			58,800	
	13 Nurses @ 1380 to 1560 -----		4,300	20,280	15,980		4,300	
	5 Nurses 3 @ 1200 5 @ 1200 -----		3,600	6,120	2,520		3,600	
	9 School Physicians @ 1500 -----		13,500	13,500			13,500	
12	Salaries & Wages Temporary—							
	Total of Item No. 1 -----		82,000	100,500	18,500		82,000	613

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
General						
Doctors						
1 Superintendent -----		5,400	5,400			5,400
2 Anaesthetists \$1800 each -----		3,600	3,600			3,600
1 Admitting Physician -----		1,800			1,800	
1 Pharmacist -----		1,500	1,500			1,500
1 Resident Surgeon -----		1,200			1,200	
7 Residents \$500 each -----		3,500	3,500			3,500
26 Internes \$150 each -----		3,900	3,900			3,900
1 Chief House Officer (Physician) -----		2,400	2,400			2,400
Offices						
1 Financial Secretary -----		1,800	1,800			1,800
1 Bookkeeper -----		900	1,020	120		1,020
1 Stenographer -----		1,080	1,200	120		1,200
1 Ledger Clerk -----		840	900	60		900
1 Historian -----		1,200	1,200			1,200
1 Psychopathic Secretary -----		1,320	1,320			1,320
1 Assistant Historian -----		840			840	
1 Assistant to Psychopathic and Historian -----		720	720			720
1 Supervisor Main Office -----		1,320	1,320			1,320

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
1 Assistant Main Office -----		720	720			720
1 Day Operator Switch Board -----		600	720	120		720
1 Day Operator Switch Board -----		540	720	120		720
1 Stenographer -----		600	720	180		720
1 Evening Operator -----		300	300			300
1 Evening Clerk -----		180	180			180
1 Night Clerk -----		960	600		360	600
1 Information Clerk -----		540	720	180		720
1 Information Clerk -----		600	720	120		720
1 Printer -----		1,200	1,500	300		1,500
Housekeeping						
1 Housekeeper -----		1,200	1,200			1,200
1 Assistant and Sewing Lady -----		600	660			660
1 Linen Room Matron -----		840	840			840
2 Sewing Lady Repair and new work 660 each -----		1,320	720		600	720
1 Matron Doctor's Quarters -----		840	840			840
21 Maids 50 each -----		12,600	12,600			12,600
14 Janitors 720 each -----		10,080	10,080			10,080
1 Window Washer -----		840	1,680	840		1,680

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Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
Social Service						
1 Director -----		2,000	2,400	400		2,400
2 Social Workers 1320 each -----		2,640	2,640			2,640
1 Social Work Maternity -----			1,440	1,440		1,400
5 Social Workers (Venereal—Surg. Men, Women, Child.) 1200 each -----			6,000	6,000		6,000
1 Psychiatric Worker -----			1,800	1,800		1,800
2 Stenographers 960 for one, 900 for one		720	1,860	1,140		1,860
Maintenance and Repair						
1 Bus. Manager -----		3,600	3,600			3,600
1 Millwright -----		900			900	
1 Yardman -----		720			720	
2 Yardmen 660 each -----		1,320	1,320			1,320
1 Painter -----		1,800	1,800			1,800
1 Painter -----		1,500	1,500			1,500
1 Timekeeper -----		480	480			480
1 Carpenter -----		960			960	
1 Carpenter -----		1,800	1,800			1,800
1 Watchman & Yardman -----		900	900			900
1 Wall Washer -----		720	720			720

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
1 Wall Washer -----		1,140	1,140			1,140
1 Policeman -----		960			960	
1 Storekeeper -----		1,800	1,800			1,800
1 Helper -----		1,080	1,080			1,080
1 Furniture Painter -----		720	720			720
1 Night Watchman -----		480	480			480
Services—Contractual—						
21 Communication and Transportation—						
211 Freight, Express and Drayage -----		406	406			406
212 Postage -----		275	275			275
213 Street Car Tickets -----		270	270			270
214 Telephone and Telegraph 1000 -----		3,882	4,400			4,400
215 Transport Allowance -----		115	115			115
216 Traveling Expense -----		226	226			226
<hr/>						
Total Item No. 21 -----						
22 Heat, Power, Light and Water—						
221 Electric Current -----		512	512			512
222 Gas -----		1,590	1,590			1,590

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CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1925 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
223 Heat -----						
224 Water 1000 -----		934	934			934
Total Item No. 22 -----						
24 Printing and Advertising—						
241 Advertising and Publication Notices						
242 Printing Other than Office 800 -----		312	312			312
243 Photographing and Blue Printing --						
Total Item No. 24 -----						
25 Repair—						
251 Repairs of Building -----		4,301	2,000		2,301	2,000
252 Repairs of Equipment -----		1,000	1,000			1,000
Total Item No. 25 -----						
26 Services—Other Contractual—						

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
Supplies—						
31 Food—						
311 Baking Products -----		5,076	5,076			5,076
312 Butter, Eggs & Cheese -----		9,893	9,893			9,893
313 Canned Goods -----		10,761	15,761		1,000	15,761
314 Fruits & Vegetables—Fresh 1000 --		16,864	19,864		1,000	19,864
315 Meats, Poultry & Fresh Fish 5000 --		25,226	25,226			25,226
316 Milk, Cream & Ice Cream 1000 ----		19,518	19,500		18	19,500
317 Other Food Supplies -----		10,224	10,224			10,224
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Item No. 31 -----						
32 Fuel and Ice—						
321 Coal -----		253	253			253
322 Ice -----		4,327	4,327			4,327
Total Item No. 32 -----		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
34 Institutional and Medical—						
341 Clothing and Household -----		16,386	15,482		904	15,482
342 Laundry and Cleaning -----		27	27			27
343 Medical and Medical Surgical 5000 -		30,977	38,977			38,977

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CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
344 Other Institutional and Medical ----		50	50			50
Total Item No. 34						
36 Office -----		59	59			59
38 Supplies General -----		3,758	1,758		2,000	1,758
381 Electric Light Globes -----		12	12			12
382 Forage -----						
Total Item No. 38 -----						
Materials—						
41 Building—2000						
42 Sewer—						
43 Street and Alley—						
44 General—						
45 Repair Parts—						
451 Parts of Equipment -----		56	56			56
452 Parts of Structures -----		36	36			36
Total Item No. 4 -----						

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Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council	August 31, 1928]
Current Charges—							
51 Insurance and Premiums 1000 -----		3,291	3,291			3,291	
52 License—							
53 Refunds, Awards, Indemnities—							
54 Rents -----		36	36			36	
55 Subscriptions and Dues -----		91	91			91	
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	
Total Item No. 5 -----							
Current Obligations—							
61 Interest—							
62 Grants and Subsidies—							
63 Payment of Temporary Loans—							
Properties—							
71 Building Structures & Improvement—							
711 Building and Fixed Equipment ----							
712 Other Structures -----							
72 Equipment—							
721 Furniture & Fixtures 1000-----		222	222			222	
722 Instruments Medical, Surgical, Lab. -							

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriation	Decrease Under 1928 Appropriations	City Council
723 Live Stock -----						
724 Motor -----						
725 Office -----						
726 Other Equipment 1000 -----		220	220			220
<u>Total Item No. 7 -----</u>						
11 X-Ray Department—						
1 Roentgenologist -----		1,800	1,800			1,800
1 Technician -----		1,500	1,500			1,500
1 Technician -----		840	840			840
1 Stenographer -----		840	840			840
1 Orderly -----		720	720			720
<u>Total Item No. 11 -----</u>						
Services Contractual—						
22 Heat, Light, Power and Water -----						
221 Furnishing Electric Current -----		6	72	66		72
<u>Total Item No. 22 -----</u>						

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Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council	August 31, 1928]
Supplies—							
34 Institutional—							
343 Plates and Films -----		3,316	4,700	1,384		4,700	
344 Other X-Ray Supplies -----		149	120		29	120	
Total Item No. 34 -----							
Material—							
44 General—							
45 Repair Parts—							
451 Parts of Equipment -----		47	49	2		49	
Properties—							
72 Equipment—							
721 Furniture and Fixtures -----							
726 Other Equipment -----			1,000	1,000		1,000	
Total Item No. 72 -----							
11 1 Foreman -----		1,740	1,740			1,740	
1 Mechanic -----		1,500	1,500			1,500	

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
3 Drivers, 1,200 each -----		3,600	3,600			3,600
Services—Contractual—						
21 Communication and Transportation—						
211 Freight, Express and Drayage ----						
Total Item No. 21 -----						
25 Repairs—						
252 Repairs of Equipment -----		200	500	300		500
Total Item No. 25 -----						
26 Services—Other Contractual—						
Supplies—						
33 Garage and Motor—						
331 Gasoline -----		1,548	2,000	452		2,000
332 Oil -----		121	200	79		200
333 Tires and Tubes -----		389	500	111		500
334 Other Garage and Motor Supplies --		1,100	1,500	500		1,500
Total Item No. 33 -----						

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
38 Supplies General—						
Materials—						
45 Repair Parts—						
451 Parts of Equipment -----						
Total Item No. 45 -----						
Properties—						
72 Equipment—						
724 Motor -----		4,000	640	3,360		640
726 Other Equipment -----						
Total Item No. 72 -----						
Training School—						
1 Services—Personal—						
1 Orderly Admitting Room -----		840	840			840
3 Orderlies Admitting Room, 720 each --		2,160	2,160			2,160
Surgery —						
2 Orderlies, 720 each -----		1,440	1,440			1,440

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CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
Attendants BB Ward—						
1 Attendant -----		780	780			780
3 Attendants, 720 each -----		2,160	2,160			2,160
Orderlies on C 1-2 and B 1-2—						
6 Orderlies, 720 each -----		4,320	4,320			4,320
Orderlies Ward 1 and Ward 2 and Ent.—						
5 Orderlies, 720 each -----		3,600	3,600			3,600
Nurses' Home—						
1 Matron or Housekeeper -----		900	1,000	100		1,000
7 Maids, 660 each -----		4,620	4,620			4,620
1 Janitor -----		720	720			720
Training School and Nurses—						
1 Director -----		2,700	3,000	300		3,000
1 Instructor -----		1,800	2,400	600		2,400
1 Instructor -----		1,200	1,200			1,200
2 Night Supervisors, 1,200 each -----		2,400	2,400			2,400
1 Supervisor BB Ward -----		1,620	1,620			1,620
11 Supervisors, 1,200 each -----		13,200	13,200			13,200
1 Surgery Supervisor -----		1,740	1,800	60		1,800
1 Supervisor Assistant -----		1,200	1,200			1,200

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Increase	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
1 Admitting Room Supervisor -----		1,200	1,200			1,200
1 Night Matron -----		720	720			720
4 Instructors -----						
37 Student Nurses, 144 each -----		5,328	2,736		2,592	2,736
50 Student Nurses, 120 each -----		6,000	6,888	888		6,888
35 Student Nurses, 96 each -----		3,360			3,360	
50 Student Nurses, 96 each, Sept. and Jan. Class -----		4,800	4,800			4,800
Professors' Training School—						
1 Chemistry Instructor -----		640	640			640
English Instructor -----		480	480			480
1 Sociology Instructor -----		160	160			160
1 Massage Instructor -----		396	396			396
1 Physical Instructor -----		100	100			100
<hr/>						
Total Item No. 11 -----						
12 Salaries and Wages—Temporary— Services—Contractual—						
21 Communication and Transportation— 211 Freight, Express and Drayage ----						

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CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
212 Postage -----						
214 Telephone and Telegraph -----		37	45			45
216 Traveling Expense -----						
23 Instruction—						
24 Printing and Advertising—						
241 Advertising and Publication Notices_		88	150	62		150
242 Printing other than Office -----		39	100	61		100
243 Photographing and Blue Printing --						
Total Item No. 24 -----						
25 Repairs—						
252 Repairs and Equipment -----						
26 Services—Other Contractual—						
Supplies—						
341 Clothing and Household -----		190				
341 Clothing and Household -----			600	410		600
342 Laundry and Cleaning -----						
343 Medical, Surgical and Dental -----						
344 Other Institutional and Medical						

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
Supplies -----		65	100	35		100
Total Item No. 34 -----						
38 Supplies General -----		45			45	
Current Charges—						
55 Subscriptions and Dues -----		35	50	15		50
Properties—						
72 Equipment—						
721 Furniture and Fixtures -----						
726 Other Equipment -----						
Total of Item No. 72 -----						
Power Plant—						
Services—Personal—						
11 ½ 1 Chief Engineedr -----		2,100	2,100			2,100
1 Plumber -----		1,320	1,320			1,320
1 Electrician -----		1,230	1,230			1,230
1 Steam Fitter -----		1,170	1,170			1,170

August 31, 1928]

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriation	Decrease Under 1928 Appropriations	City Council
1 Maintenance or Millwright -----		1,170	1,170			1,170
3 Engineers 1200 each -----		3,600	3,600			3,600
3 Firemen 1080 each -----		3,240	3,240			3,240
1 Cal. Hoist Operator -----		1,080	1,080			1,080
3 Firemen (winter mo. only—7 mo.) 600 each -----		1,800	1,800			1,800
Total Item No. 11 -----		<u>11,930</u>	<u>11,930</u>			<u>11,930</u>
12 Salaries & Wages—Temporary— Services—Contractual—						
21 Communication and Transportation— 211 Freight, Express & Drayage -----						
25 Repairs— 251 Repairs & Building & Structure -----		111			111	
252 Repairs of Equipment -----		580	1,000	420		1,000
Total Item No. 25 -----		<u>691</u>	<u>1,000</u>	<u>420</u>	<u>111</u>	<u>1,000</u>

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council	August 31, 1928]
Fuel & Ice Supplies—							
32 Fuel and Ice—							
321 Coal -----		35,497	38,000	2,503		33,000	
Total Item No. 32 -----							
33 Engine—							
371 Oil -----		638	700	62		700	
38 Supplies—General -----		180	1,200	1,020		1,200	
Materials—							
44 General—							
45 Repair Parts—							
451 Parts of Equipment -----		57	500	443		500	
Total Item No. 4 -----							
Properties—							
72 Equipment—							
726 Other Equipment -----		25	73	48		73	
Laundry—							
11 1 Foreman -----		1,500	1,500			1,500	681

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
1 Washman -----		990	990			990
1 Tumbler Man -----		810	810			810
1 Extractor Man -----		810	810			810
1 Linen Hauler -----		810	810			810
1 Forelady and Linen Marker -----		720	720			720
1 Assorter -----		540	540			540
13 Hand Ironers 450 each -----		5,850	5,850			5,850
1 Mangle Operator -----		508	508			508
6 Flat Work Ironers 396 each -----		2,376	2,376			2,376
2 Starchers 432 each -----		864	864			864
12 Salaries and Wages—Temporary— Services—Contractual—						
24 Printing and Advertising—						
242 Printing -----						
Total of Item No. 24 -----						
25 Repairs—						
252 Repairs of Equipment -----		821	150		671	150
26 Services—Other Contractual—						

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
Supplies—						
34 Institutional and Medical—						
342 Laundry and Cleaning -----		1,953	1,400		553	1,400
38 Supplies—General—						
Materials—						
41 Building—						
44 General—						
45 Repair Parts—						
451 Parts of Equipment -----		22	300	278		300
Total of Item No. 4 -----						
Properties—						
72 Equipment—						
721 Furniture and Fixtures -----						
726 Other Equipment -----						
Total Item No. 72 -----						
Laboratory—						
11 1 Pathologist -----		1,500	1,500			1,500

August 31, 1928

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
1 Technician -----		1,800	1,800			1,800
1 Technician -----		1,320	1,320			1,320
1 Technician -----		1,200	1,200			1,200
1 Stenographer -----		600	720	120		720
1 Maid -----		540	600	60		600
1 Orderly -----		600	720	120		720
Total Item No. 11 -----						
12 Salaries and Wages—Temporary—						
72 252 Repairs of Equipment -----		15	50	35		50
343 Medical, Surgical & Dental -----		832	1,600	768		1,600
344 Other Institutional & Medical Sup. ---		389	500	111		500
382 Forage -----		34	50	16		50
722 Instruments—Med. Surg. Lab. -----		200	200			200
723 Live Stock -----		173	144		29	144
726 Other Equipment -----						
Total Item No. 72 -----						

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Increase	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
Flower Mission—						
1 Orderly -----		360	720	360		720
1 Orderly -----		360	720	120		720
Pest House—						
1 Keeper -----		600	720	120		720
1 Helper -----		600	720	120		720
1 Maid -----		360	480	120		480
Physical Therapy—						
1 Technician -----		1,500	1,500			1,500
1 Orderly -----		600	480	120		480
Occupational Therapy—						
1 Attendant -----		720	720			720
1 Orderly -----		720	720			720
Dietary Department—						
1 Chief Dietitian -----		1,800	2,000	200		2,000
1 Assistant -----		1,500	1,800	300		1,800
2 Assistants 1320 each -----		2,640	2,640			2,640
4 Student Dietitians 300 each -----		600	1,200	600		1,200
1 Head Chef -----		1,320	1,320			1,320
1 Night Cook -----		960	960			960

August 31, 1928]

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
1 Meat Cook -----		1,080	1,080			1,080
1 Butcher and General Helper -----		960	960			960
1 Vegetable Cook -----		900	900			900
1 Pastry Cook -----		720	720			720
2 Porters 720 each -----		1,440	1,440			1,440
1 Fruit Cook -----		720	720			720
1 Pan Washer -----		600	600			600
2 Dish Washers and Gen. Helpers 600 ea. -----		1,200	1,200			1,200
2 Diet Maids 420 each -----		840	840			840
1 Coffee Boy and Gen. Helper -----		480	480			480
16 Waitresses 324 each -----		5,184	5,184			5,184
1 Night Waitress -----		324	324			324
1 Porter -----		840	840			840
14 Ward Diet Maids 420 each -----		5,880	5,880			5,880
3 Relief Maids 420 each -----			1,260	1,260		1,260
Dispensary—						
1 Supervisor -----		1,320	1,320			1,320
1 Investigator -----		1,020	1,020			1,020
2 Investigators 1500 each -----		3,000	3,000			3,000
1 Assistant -----		144	144			144

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
2 Physicians 1800 each -----		3,600	3,600			3,600
1 Information Clerk -----		720	720			720
1 Druggist -----		1,500	1,500			1,500
1 Nurse -----		1,320	1,320			1,320
1 Maid -----		600	600			600
3 Out Door Student Doctors \$30 each --		1,080	1,080			1,080
1 Nurse -----		1,320			1,320	

August 31, 1928] CITY OF INDIANAPOLIS, IND.

GENERAL SUMMARY
1929 Budget
DEPARTMENT OF PUBLIC PARKS

Object of Expenditure	1929 Request	Increase Over 1928 Request	Decrease Under 1928 Request	City Council
Salaries and Wages—Regular -----	115,824.64	12,500.00	633.06	107,004.64
Salaries and Wages—Temporary -----	219,400.00	41,400.00		217,400.00
Other Compensation -----	1,500.00		139.04	1,500.00
Services—Contractual -----	105,900.00	18,250.00		95,000.00
Supplies -----	26,900.00	5,070.00		23,400.00
Materials -----	44,500.00	15,500.00		41,750.00
Current Charges -----	18,620.00	8,220.00	1,000.00	18,400.00
Current Obligations -----	15,000.00	13,000.00		2,000.00
Properties -----	33,200.00	28,700.00		28,200.00
	<u>580,844.64</u>	<u>142,640.00</u>	<u>1,772.10</u>	<u>534,654.64</u>
		<u>1,772.10</u>		
		<u>140,867.90</u>		

DEPARTMENT OF PUBLIC PARKS
Departmental Estimate for 1929 Budget

August 31, 1928]

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
1 Services—Personal—						
11 Salaries and Wages—Regular—						
111 Office and Administration—						
Superintendent -----	5,500.00	5,000.00	5,500.00	500.00		5,500.00
Asst. Superintendent -----	3,720.00	3,000.00	3,500.00	500.00		3,500.00
Secretary -----	1,800.00	1,800.00	1,800.00			1,800.00
Auditor -----	1,800.00	1,800.00	1,800.00			1,800.00
Asst. Auditor -----	1,320.00	1,320.00	1,400.00	80.00		1,400.00
Attorney -----	2,500.00	2,100.00	2,100.00			2,100.00
Chief Clerk -----	2,400.00	2,100.00	2,100.00			2,100.00
Investigator -----	1,979.17	1,800.00	2,000.00	200.00		2,000.00
Typist -----	600.00	25.00			25.00	
Total Item No. 111 -----	21,619.17	18,945.00	20,200.00	1,280.00	25.00	20,200.00
112 Engineering Department—						
Park Engineer -----	4,000.00	3,750.00	4,000.00	250.00		4,000.00
Asst. Engineer -----	2,680.52	2,400.00	2,500.00	100.00		2,500.00

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
Jr. Asst. Engineer -----	2,000.00	1,800.00	1,800.00			1,800.00
Office Aid—Class B -----	225.00	1,500.00	1,500.00			1,500.00
Class C—1 @ 1500.00__						
Field Aids—Class A—3 @ 1200.00 ___	4,830.01	5,100.00	5,100.00			5,100.00
Inspectors—Class D—1 @ 1800.00 --						
Class C—1 @ 1500.00 --	1,100.00	1,800.00	4,620.00	2,820.00		1,800.00
Class B—1 @ 1320.00 --						
Chemists—2 @ 520.00 -----	1,040.00	1,040.00	1,040.00			1,040.00
Extra Corps—1 Field Aid @ 1500.00 _						
1 Field Aid @ 1200.00 --						
1 Inspector @ 1500.00 --			4,200.00	4,200.00		out
Total Item No. 112 -----	15,875.53	17,390.00	24,760.00	7,370.00		17,740.00
113 Various Parks, Custodians, etc.—						
Nurseryman—Riverside Nursery -----	2,400.00	2,400.00	2,500.00	100.00		2,500.00
Nursery Foremen 2 @ 1500.00 -----	3,000.00	3,000.00	3,000.00			3,000.00
Street Forester -----	1,800.00	1,800.00	1,800.00			1,800.00
Chief Florist, Greenhouse -----	2,400.00	2,400.00	2,500.00	100.00		2,500.00
Asst. Chief Florist -----	1,800.00	1,800.00	1,800.00			1,800.00

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council	August 31, 1928]
Florists—5 @ 1500.00 -----	7,500.00	7,500.00	7,500.00			7,500.00	
Brookside Shop Foreman -----	1,861.66	1,400.00	1,400.00			1,400.00	
Storehouse Keeper -----	1,552.50	1,380.00	1,380.00			1,380.00	
Superintendent of Construction -----	2,763.27				Position Abolished 1928		
Construction No. 1 Foreman -----	2,100.00				Position Abolished 1928		
Construction No. 2 Foreman -----	2,100.00	2,100.00	2,100.00			2,100.00	
Manager—Golf No. 1 Riverside -----	1,751.10	1,800.00	2,000.00	200.00		1,800.00	
Manager—Golf No. 2 South Grove -----	1,853.77	1,800.00	2,000.00	200.00		1,800.00	
Manager—Chas. E. Coffin Golf -----	2,000.00	1,800.00	2,000.00	200.00		1,800.00	
Manager—Pleasant Run Golf -----	1,611.10	1,800.00	2,000.00	200.00		1,800.00	
Manager—Douglas Golf -----			900.00	900.00		900.00	
Manager—Sarah Shank Golf -----			900.00	900.00		900.00	
Custodian—Coffin Golf -----	1,200.00	900.00	900.00			900.00	
Matron—Golf No. 1 (Apr. 1 to Oct. 31)	500.00	525.00	525.00			525.00	
Matron—Golf No. 2 (Apr. 1 to Oct. 31)	487.50	525.00	525.00			525.00	
Matron—Douglas Golf (Apr. 1 to Oct. 31)			525.00	525.00		525.00	
Matron—Sarah Shank Golf (Apr. 1 to Oct. 31)			525.00	525.00		525.00	
Matron—Garfield Park -----	900.00	900.00	900.00			900.00	
Motorcycle Police—2 @ 2092.32 -----	6,620.82	4,184.64	4,184.64			4,184.64	
Custodian—Riverside -----							

August 31, 1928]

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1925 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
Hostler—Riverside -----						
Custodian—Meridian, Maple Rd., Cap. Ave.						
Custodian—Garfield -----						
Custodian—Willard -----						
Custodian—Ellenberger -----						
Custodian—Fall Creek -----						
Custodian—University -----						
Custodian—Brookside -----						
Custodian—Rhodius -----						
Custodian—Douglas -----						
Custodian—Christian -----						
113 Various Parks, Custodians, etc.—						
Custodian—Riley & McCarty -----						
Custodian—Woolen's Garden -----						
Custodian—Camp Sullivan, Burdsal &						
Warfleigh on Mar. 1 to Oct. 31 --	25,578.79	29,608.06	29,000.00		608.06	28,000.00
Custodian—Highland, Indianola, Dear-						
born, Morris Sq. North Centers,						
South Centers and Watson Road on						

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
Apr. 1 to Sept. 30 -----						
Total Item No. 113 -----	71,780.51	67,622.70	70,864.64	3,850.00	608.06	69,064.64
Grand Total Item No. 11	109,275.21	103,957.70	115,824.64	12,500.00	633.06	
12 Salaries & Wages—Temporary—						
121 General Labor—Weekly—						
Laborers -----	195,137.57					
Watchmen -----	9,814.70					
Teams -----	5,775.80					
Municipal Garage Repairman -----	2,014.18					
Total Item No. 121 -----	212,742.25	178,000.00	219,400.00	41,400.00		217,400.00
13 Other Compensation—						
131 Landscape Architect -----	2,500.00	139.04				
132 Legal Fees -----		1,000.00				
133 Appraisers -----	473.00	500.00				
Total Item No. 13 -----	2,973.00	1,639.04	1,500.00		139.04	1,500.00

Object of Expenditure		1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
2	Services—Contractual—						
21	Communication and Transportation—						
	211 Freight, Express and Drayage ---	32.14					
	212 Postage -----	80.00					
	213 Street Car Fare -----	80.00					
	214 Telephone & Telegraph -----	2,367.38					
	216 Traveling Expense -----	464.87					
	Total Item No. 21 -----	3,024.39	3,050.00	3,600.00	250.00		2,800.00
22	Heat, Light and Water—						
	221 Electric Current -----	49,855.12					
	224 Water Service -----	9,158.38					
	Total Item No. 22 -----	59,013.50	64,000.00	72,000.00	8,000.00		69,000.00
24	Printing and Advertising—						
	241 Advertising and Publication Notices	662.44					
	242 Printing -----	682.10					
	243 Photographing & Blue Printing ---	149.13					
	Total Item No. 24 -----	1,493.67	1,700.00	4,200.00	2,500.00		2,000.00

Object of Expenditure		August 31, 1928]					City Council
		1927 Expenditure	1925 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	
25	Repairs—						
	251 Repair of Bldgs. & Structures ----	13,226.20					
	252 Equipment -----	1,448.47					
	253 Repair of Ringgold St. Bridge ---	8,672.19					
	Total Item No. 25 -----	23,346.86	7,700.00	12,000.00	4,300.00		10,000.00
26	Services—Other Contractual—						
	261 Laundry Work -----	233.47					
	262 Music -----	3,728.00					
	263 Installation of new lights -----	1,036.44					
	264 Other Miscellaneous -----	5,410.12					
	Total Item No. 26 -----	10,408.03	11,200.00	14,400.00	3,200.00		11,200.00
	Supplies—						
32	Fuel—						
	321 Coal -----						
	321 Coal -----	4,647.65	5,000.00	6,000.00	1,000.00		6,000.00
	Total Item No. 32 -----	4,647.65	5,000.00	6,000.00	1,000.00		6,000.00

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriation	Decrease Under 1928 Appropriations	City Council
33 Garage and Motor—						
331 Gasoline -----	5,172.24					
332 Oil -----	905.53					
333 Tires and Tubes -----	2,356.37					
334 Other Garage Supplies -----	221.92					
Total Item No. 33 -----	8,656.06	8,300.00	9,000.00	700.00		9,000.00
36 Office—						
361 Printing, Stationery, Supplies ---	746.49	1,000.00	1,000.00			
Total Item No. 36 -----	746.49	1,000.00	1,000.00			1,000.00
38 General Supplies—						
381 Stable -----	405.15					
382 Feed -----	232.04					
383 Seeds & Plants -----	2,401.50					
384 Spraying Material -----	2,164.15					
385 Small Tools -----						

Object of Expenditure		1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
386	Engineering -----	201.94					
387	Miscellaneous -----	4,195.10					
	Total Item No. 38 -----	9,599.88	7,530.00	10,900.00	3,370.00		7,400.00
4	Materials—						
41	Building Materials—						
	411 Lumber -----	1,707.83					
	412 Nails & Bolts -----	415.07					
	413 Paint & Putty -----	2,442.99					
	414 Roofing -----	51.00					
	415 Iron Pipe -----	818.59					
	416 Plaster, Lime, Cement -----	958.97					
	417 Glass -----	167.50					
	Total Item No. 41 -----	6,561.95	2,000.00	7,000.00	5,000.00		5,500.00
42	Sewer Material—						
	421 Tile -----	314.11					
	422 Cement -----						

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CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Increase	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
423 Man-hole Covers -----	147.00					
Total Item No. 42 -----	461.11	500.00	500.00			500.00
43 Street and Alley—						
431 Road Oil -----	16,190.69					
432 Sand and Gravel -----	5,327.45					
433 Crushed Stone -----	1,776.12					
434 Patching -----	16,235.58					
Total Item No. 43 -----	39,529.84	17,000.00	25,000.00	8,000.00		25,000.00
44 General Materials—						
441 Electric Wire -----	676.20					
442 Conduits & Switches -----	130.35					
443 Other Electrical -----	436.50					
444 Miscellaneous -----	2,820.56					
Total Item No. 44 -----	4,063.61	2,500.00	3,500.00	1,000.00		3,000.00

Object of Expenditure		1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
45	Repair Parts—						
	451 Parts of Equipment -----	6,470.84					
	452 Parts of Structures -----	428.59					
	Total Item No. 45 -----	6,899.43	7,000.00	8,500.00	1,500.00		7,750.00
5	Current Charges—						
51	Insurance & Premiums—						
	511 Buildings, Contents, etc. -----	3,420.37					
	512 Automobile—Fire & Liability ----	730.45					
	Total Item No. 51 -----	4,151.02	6,000.00	5,000.00		1,000.00	5,000.00
53	Refunds, Awards & Indemnities—						
	531 Benefit Awards -----	30.95					
	532 Indemnities & Judgments -----	50.00					
	533 Refunds -----	96.80					
	Total Item No. 53 -----	177.75	500.00	8,500.00	8,000.00		8,500.00

August 31, 1928]

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
54 Rents—						
541 Tool Houses -----	343.95					
542 Towels and Cabinets -----	78.00					
543 Option Leases -----	4,354.80					
Total Item No. 54 -----	4,776.75	4,800.00	5,020.00	2,220.00		4,800.00
55 Subscriptions & Dues—						
551 Membership State Park Ass'n. ---	75.00					
552 Magazines & Periodicals -----	8.00					
Total Item No. 55 -----	83.00	100.00	100.00			100.00
6 Current Obligations—						
62 Grants & Subsidies—						
621 Reimburse Bond Fund for payment of expenses connected with certain Bond Issues in excess of funds ----			13,000.00	13,000.00		out
Total Item No. 62 -----			13,000.00	13,000.00		out

Object of Expenditure		1927 Expenditure	1928 Appropriation	1929 Increase	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
64	Taxes & Barrett Law -----	3,003.62	2,000.00	2,000.00			2,000.00
71	Properties & Buildings—						
	Buildings -----	10,698.66		6,000.00			
	Bridges -----	1,250.00					
	Improvements -----	32.00		2,000.00			
		<u>11,980.66</u>	<u>2,000.00</u>	<u>8,000.00</u>	<u>6,000.00</u>		<u>6,000.00</u>
72	Furniture & Fixtures -----	1,412.96		1,200.00			
	Motor -----	24,367.33		16,450.00			
	Office -----	89.53		150.00			
	Other -----	5,885.59		4,300.00			
	Tools -----	952.35		800.00			
	Implements & Machinery -----	2,080.00		300.00			
		<u>32,728.56</u>	<u>2,000.00</u>	<u>23,200.00</u>	<u>21,200.00</u>		<u>21,200.00</u>
73	Lands -----	5,097.20	500.00	2,000.00	1,500.00		1,000.00

August 31, 1928]

CITY OF INDIANAPOLIS, IND.

GENERAL SUMMARY
1929 Budget
DEPARTMENT OF RECREATION

Object of Expenditure	1929 Request	Increase Over 1928 Request	Decrease Under 1928 Request	City Council
Salaries and Wages—Regular -----	67,624.64	20,822.14		46,802.50
Salaries and Wages—Temporary -----	17,500.00			17,500.00
Services—Contractual -----	8,400.00	2,740.00		5,660.00
Supplies -----	9,710.00	3,960.00		5,750.00
Materials -----	8,000.00	1,800.00		6,200.00
Current Charges -----	4,520.00	1,700.00		2,820.00
Properties -----	15,075.00	2,575.00		12,500.00
	130,829.64	33,597.14		97,232.50

**RECREATION DEPARTMENT
DEPARTMENT OF PUBLIC PARKS
Departmental Estimate for 1929 Budget**

August 31, 1928]

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
1 Services—Personal—						
11 Salaries & Wages—Regular—						
111 Office and Administration—						
Director of Recreation -----	3,720.00	3,000.00	3,500.00	500.00		3,000.00
Stenographer -----	1,020.00	1,500.00	1,500.00			1,500.00
Requisition Clerk -----	300.00	300.00	300.00			300.00
Auditor -----	360.00	300.00	420.00	120.00		300.00
Attorney -----	1,700.00	900.00	900.00			900.00
Motorcycle Police, 2 @ 2029.32 -----	3,458.26	2,173.68	4,184.64	2,010.96		2,173.68
Total Item No. 111 -----	10,558.26	8,173.68	10,804.64	2,630.96		8,173.68
112 Storehouse & Shop—						
Foreman—Buildings & Grounds -----	1,800.00	1,400.00	1,400.00			1,400.00
Foreman—Storehouse -----	420.00	420.00	420.00			420.00
Total Item No. 112 -----	2,220.00	1,820.00	1,820.00			1,820.00

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
113 Playgrounds & Community Centers—						
Brightwood Community Building -----	3,326.68					
Brookside -----	735.68					
Brookside Community Bldg. for 1929 _						
Brookville (not on in 1928) -----	305.01					
Broad Ripple (to be opened 1929) ___						
Camp Sullivan -----	1,298.69					
Christian -----	577.34					
Christian Community Bldg. for 1929 _						
Dearborn -----	410.01					
Douglas -----	734.68					
Douglas Pool -----	1,177.68					
Fall Creek -----	1,569.35					
Alice Finch -----	544.67					
Garfield -----	834.01					
Greer Street Community Bldg. -----	3,149.34					
Hawthorne (formerly a school ground)						
Highland -----	683.01					
Jas. T. V. Hill Settlement (Christamore)						
Ellenberger -----	672.68					

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
Ellenberger Pool (to be opened 1929)						
Kansas and Meridian -----	639.51					
Ketcham & 10th (not on in 1928) ---	536.34					
Kingan's -----	267.67					
McClure Beach (closed in 1927) -----	104.50					
Meikel & Wyoming -----	383.34					
Morris Square -----	417.01					
Municipal Gardens Community Bldg. --	561.67					
Norwood -----	410.01					
Oak Hill -----	609.01					
Orchard School (opened in 1928) ----						
Rader & Udell -----	411.67					
Rhodus (Anna Seger Memorial Bldg.)	805.01					
Rhodus Pool -----	1,766.83					
Riley -----	779.68					
Riley Hospital -----	121.67					
Ringgold -----	968.01					
Ringgold Pool -----	616.00					
Riverside -----	411.68					
Shank Memorial Park (opened in 1928)						

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
Shelby -----	121.67					
Shephard Street -----	314.34					
Spades -----	611.67					
St. Clair -----	363.34					
South Side Turners -----	657.01					
Warfleigh -----	267.67					
Warfleigh Beach -----	717.50					
Willard -----	811.34					
Special Instructors & Supervisors ----	2,090.17					
Public School Grounds -----	3,595.43					
Total Item No. 113 -----	36,610.58	36,808.82	55,000.00	18,191.18		36,808.82
Grand Total Item No. 11-----	49,388.84	46,802.50	67,624.64	20,822.14		46,802.50
12 Salaries & Wages—Temporary—						
121 General Labor—Weekly—						
Laborers -----	9,031.17					
Truck Drivers -----	3,171.60					
Carpenters -----	2,793.60					
Watchmen -----	1,447.20					

Object of Expenditure		1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council	August 31, 1928]
	Electricians -----	2,925.60						
	Total Item No. 121 -----	19,369.17	17,500.00	17,500.00			17,500.00	
2	Services Contractual—							
21	Communication and Transportation—							
	211 Freight, Express, Drayage -----	528.08	400.00				400.00	
	212 Postage -----	20.00	30.00				30.00	
	213 Street Car Fare -----		20.00				20.00	
	214 Telephone and Telegraph -----	148.50	450.00				450.00	
	215 Traveling Expense -----	142.96	350.00				350.00	
	Total Item No. 21 -----	839.54	1,250.00	2,150.00	900.00		1,250.00	
22	Heat, Light, Water and Gas—							
	221 Electricity -----	350.49						
	222 Gas -----	8.20						
	224 Water -----	410.85						
	Total Item No. 22 -----	769.54	2,010.00	3,575.00	1,565.00		2,010.00	

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1925 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
24 Printing and Advertising—						
241 Advertising, Publication Notices --	22.21					
242 Printing, other than Office Sup.---	20.60					
243 Photographing and Blue Printing	7.32					
Total Item No. 24 -----	50.13	100.00	175.00	75.00		100.00
25 Repairs—						
251 Repair of Buildings and Structures	148.38					
252 Repair of Equipment -----	392.77					
Total Item No. 25 -----	541.15	600.00	500.00		100.00	600.00
26 Services—Other Contractual—						
262 Music, Band Concerts, etc. -----	2,438.00					
263 Miscellaneous -----	71.50					
Total Item No. 26 -----	2,509.50	1,700.00	2,000.00	300.00		1,700.00
3 Supplies—						

Object of Expenditure		1927 Expenditure	1923 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
32	Fuel—						
	321 Coal -----	453.96	700.00	3,000.00			
	Total Item No. 32 -----	453.96	700.00	3,000.00	2,300.00		700.00
33	Garage and Motor—						
	331 Gasoline -----	850.38					
	332 Oil -----	55.77					
	333 Tires and Tubes -----	730.72					
	334 Other Garage Supplies -----	14.41					
	Total Item No. 33 -----	1,651.28	1,800.00	2,200.00	400.00		1,800.00
36	Office—						
	361 Printing, Stationery, Supplies ---	147.48	250.00	250.00			250.00
	Total Item No. 36 -----	147.48	250.00	250.00			250.00
38	General Supplies—						
	381 Community House -----						

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CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
382 Baseballs and Bats -----	919.16					
383 Volley and Basket Balls -----	91.00					
384 Playground and Footballs -----	36.00					
385 Small Tools -----						
386 Tennis -----						
387 Miscellaneous -----	1,762.04					
Total Item No. 38 -----	2,808.20	3,000.00	4,260.00	1,260.00		3,000.00
4 Materials—						
41 Building Materials—						
411 Lumber -----	50.80					
412 Nails and Bolts -----	128.16					
413 Paint and Putty -----	281.55					
414 Roofing -----	237.00					
415 Iron Pipe -----						
416 Plaster, Cement, Lime -----	880.38					
417 Glass -----						
418 Sand -----						
Total Item No. 41 -----	1,577.89	1,400.00	2,000.00	600.00		1,400.00

Object of Expenditure		1927 Expenditure	1928 Appropriation	1929 Increase	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
44	General Materials—						
	441 Electric Wire -----	707.65					
	442 Conduits and Switches -----	210.01					
	443 Other Electrical -----	604.91					
	444 Miscellaneous -----	296.68					
	Total Item No. 44 -----	1,800.00	1,800.00	2,000.00	200.00		1,800.00
45	Repair Parts—						
	451 Parts of Equipment -----	3,026.45					
	452 Parts of Structures -----	274.11					
	Total Item No. 45 -----	3,300.56	3,000.00	4,000.00	1,000.00		3,000.00
5	Current Charges—						
51	Insurance and Premiums—						
	511 Buildings and Contents -----	1,135.53					
	512 Automobile—Fire and Liability --	285.28					
	Total Item No. 51 -----	1,420.81	1,700.00	3,400.00	1,700.00		1,700.00

August 31, 1928]

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
53 Refunds, Awards, Indemnities—						
531 Compensation -----						
532 Indemnities -----						
Total Item No. 53 -----		1,000.00	1,000.00			1,000.00
54 Rents—						
541 Playgrounds and Pools -----						
542 Towels and Cabinets -----	15.00					
Total Item No. 54 -----	15.00	100.00	100.00			100.00
55 Subscriptions and Dues—						
552 Magazines and Periodicals -----	9.00	20.00	20.00			
Total Item No. 55 -----	9.00	20.00	20.00			20.00
7 Properties—						
71 Buildings, Structures, Improvements—						

CITY OF INDIANAPOLIS, IND.

Special Meeting

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Increase	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
711 Buildings -----	2,265.42					
712 Improvements -----	485.00					
Total Item No. 71 -----	2,750.42	5,500.00	2,000.00		3,500.00	5,500.00
72 Equipment—						
721 Furniture and Fixtures -----	7.20					
724 Motor Equipment -----	5,933.12					
725 Office Equipment -----						
726 Other Equipment -----	1,750.66					
727 Small Tools -----	257.18					
728 Implements and Machinery -----						
729 Apparatus -----						
Total Item No. 72 -----	7,948.16	7,000.00	13,075.00	6,075.00		7,000.00
Grand Total Budget -----	97,369.88	97,232.50	130,829.64	37,197.14	3,600.00	97,232.50

August 31, 1928]

JOURNAL OF COMMON COUNCIL

SANITARY DISTRICT OF INDIANAPOLIS
Summary of 1929 Budget

714

Budget Requests		City Council
I Administration -----	29,960.00	28,960.00
II Ash and Garbage Collection -----	230,530.00	229,180.00
III Night Soil and Incinerator -----	8,020.00	8,020.00
V Garbage Plant -----	160,454.00	153,204.00
VI Sewage Plant -----	188,436.00	186,686.00
	617,400	606,050.00
Taxable property is \$678,447,000.00 plus		
At the rate of 7c will yield -----		474,912.90
By-products -----		133,550.00
Total -----		608,462.90
Excess above appropriation -----		2,412.90

CITY OF INDIANAPOLIS, IND.

[Special Meeting

BUDGET FOR 1929

I Administration

Object of Expenditure		1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
1	Services—Personal—						
	11 Salaries and Wages, Regular ----	14,016.67	13,920.00	13,500.00		420.00	13,500.00
	12 Salaries and Wages, Temporary --		3,000.00	2,000.00		1,000.00	1,000.00
	13 Professional Services -----			7,500.00	7,500.00		7,500.00
2	Services Contractual—						
	21 Communication and Transportation		1,616.00	1,000.00		616.00	1,000.00
	22 Heat, Light and Power -----						
	24 Printing and Advertising -----		200.00	300.00	100.00		300.00
	25 Contracted Repairs -----						
	26 Other Contractual Services -----						
3	Supplies—						
	32 Fuel and Ice -----						
	33 Garage and Motor -----						
	34 Medical Supplies -----						
	35 Laboratory -----						
	36 Office Supplies -----	2,728.91	1,000.00	600.00		400.00	600.00
4	Materials —						
	44 General Materials -----						

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JOURNAL OF COMMON COUNCIL

Object of Expenditure		1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
	45 Repair Charges -----						
5	Current Charges—						
	51 Insurance -----						
	53 Compensation, etc. -----	2,165.00					
	54 Rents -----						
6	Current Obligations—						
	61 Interest -----	4,094.22	2,500.00	4,800.00	2,300.00		4,800.00
	63 Temporary Loan -----	325,000.00	100,000.00			100,000.00	
7	Properties—						
	71 Buildings and Improvements -----						
	72 Equipment -----			260.00	260.00		260.00
	Total -----	348,004.80	122,236.00	29,960.00	10,160.00	102,436.00	28,960.00

II Collection Department

1	Services —Personal—						
	11 Salaries and Wages, Regular ----	155,645.02	161,320.00	161,190.00		130.00	161,320.00
	12 Salaries and Wages, Temporary --		960.00	1,075.00	115.00		1,075.00
	13 Professional Services -----						
2	Services Contractual—						

Object of Expenditure		1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriation	Decrease Under 1928 Appropriations	City Council
	21 Communication and Transportation		720.00	950.00	230.00		600.00
	22 Heat, Light and Power -----		480.00	700.00	220.00		600.00
	24 Printing and Advertising -----		297.00	400.00	103.00		400.00
	25 Contracted Repairs -----			1,000.00	1,000.00		1,000.00
	26 Other Contractual Services -----						
3	Supplies—						
	32 Fuel and Ice -----		311.00	350.00	39.00		350.00
	33 Garage and Motor -----	21,797.27	27,950.00	26,500.00		1,450.00	26,500.00
	34 Medical Supplies -----		9.00	75.00	66.00		75.00
	35 Laboratory -----						
	36 Office Supplies -----			250.00	250.00		250.00
	38 General Supplies -----	3,539.74	12,690.00	5,000.00		7,690.00	5,000.00
4	Materials—						
	44 General Materials -----			1,000.00	1,000.00		1,000.00
	45 Repair Parts -----	20,606.21	20,876.00	12,380.00		8,496.00	12,380.00
5	Current Charges—						
	51 Insurance -----		100.00	110.00	10.00		110.00
	53 Compensation, etc. -----	1,066.71	925.00	3,000.00	2,075.00		3,000.00
	54 Rents -----						
6	Current Obligations—						

August 31, 1928]

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriation	Decrease Under 1928 Appropriations	City Council
61 Interest -----						
63 Temporary Loan -----						
7 Properties—						
72 Equipment -----	12,790.85	27,042.00	16,300.00		10,742.00	15,400.00
73 Lands -----			250.00	250.00		250.00
Total -----	215,445.80	253,680.00	230,530.00	5,358.00	28,508.00	229,180.00

BUDGET REQUESTS FOR 1929
III Nightsoil and Incinerator

1 Services—Personal—						
11 Salaries and Wages, Regular -----	4,925.00	4,500.00	4,970.00	470.00		4,970.00
12 Salaries and Wages, Temporary --	100.00	120.00	600.00	480.00		600.00
13 Professional Services -----						
3 Supplies—						
32 Fuel and Ice -----	1,238.00	1,000.00	1,650.00	650.00		1,650.00
38 General Supplies -----	12.00	300.00	300.00			300.00
4 Materials—						
44 General Materials -----	494.00	1,200.00	500.00		700.00	500.00
Total -----	6,769.00	7,120.00	8,020.00	1,600.00	700.00	8,020.00

V Garbage Plant

Object of Expenditure		1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
1	Services—Personal—						
	11 Salaries and Wages, Regular -----	52,309.00	61,144.00	76,399.00	15,255.00		76,399.00
	12 Salaries and Wages, Temporary ---	892.00	3,241.00	6,800.00	3,559.00		6,800.00
	13 Professional Services -----						
2	Services—Contractual—						
	21 Communication and Transportation	695.00	1,239.00	1,110.00		129.00	1,110.00
	22 Heat, Light and Power -----		2,534.98	3,800.00	1,265.02		3,800.00
	24 Printing and Advertising -----	142.00	1,213.00	650.00		563.00	650.00
	25 Repairs -----		788.00	1,095.00	307.00		1,095.00
	26 Other Contractual Services -----	231.00	500.00	2,185.00	1,685.00		2,185.00
3	Supplies—						
	32 Fuel and Ice -----	15,270.00	24,032.00	30,325.00	6,293.00		28,575.00
	33 Garage and Motor -----	544.00	1,326.00	1,155.00		171.00	1,155.00
	34 Institutional and Medical -----	35.00	107.00	125.00	18.00		125.00
	35 Laboratory -----	288.00	355.00	400.00	45.00		400.00
	36 Office -----	53.00	107.00	275.00	168.00		275.00
	37 Naptha -----	1,860.00	4,350.00	5,000.00	650.00		5,000.00
	38 General Supplies -----	751.00	4,674.00	2,800.00		1,874.00	2,800.00
4	Materials—						

August 31, 1928]

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
44 General Materials -----	733.00	3,335.00	7,650.00	4,315.00		7,650.00
45 Repair Parts -----	1,000.00	3,590.00	5,150.00	1,560.00		5,150.00
5 Current Charges—						
51 Insurance -----		2,325.00	2,000.00		325.00	2,000.00
53 Compensation, etc. -----	50.00	1,477.00	1,630.00	153.00		1,630.00
6 Current Obligations—						
61 Interest -----						
63 Temporary Loan -----						
7 Properties—						
71 Buildings and Improvements ----		1,213.00	5,125.00	3,912.00		2,625.00
72 Equipment -----		6,426.00	6,780.00	354.00		3,780.00
Total -----	74,853.00	123,976.98	160,454.00	39,539.02	3,062.00	153,204.00

*1927 expenditures on basis of seven months' operation only.

VI Sewage Plant Operation

1 Services—Personal—						
11 Services and Wages, Personal ----	87,780.00	73,446.00	94,300.00	20,854.00		94,300.00
12 Services and Wages, Temporary --	8,508.00	8,918.00	7,900.00		1,018.00	7,900.00
13 Professional Services -----						

Object of Expenditure		1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
2	Services—Contractual—						
	21 Communication and Transportation	1,505.00	2,384.00	2,365.00		19.00	2,365.00
	22 Heat, Light and Power -----	1,500.00	4,510.00	2,000.00		2,510.00	2,000.00
	24 Printing and Advertising -----	258.00	487.00	450.00		37.00	450.00
	25 Repairs -----	1,069.00	512.00	1,315.00	803.00		1,315.00
	26 Other Contractual Services -----	1,500.00	2,000.00	3,415.00	1,415.00		3,415.00
3	Supplies—						
	32 Fuel and Ice -----	46,200.00	40,888.00	46,256.00	5,386.00		44,506.00
	33 Garage and Motor -----	2,556.00	4,124.00	2,445.00		1,679.00	2,445.00
	34 Institutional and Medical -----	65.00	373.00	225.00		148.00	225.00
	35 Laboratory -----	328.00	645.00	500.00		145.00	500.00
	36 Office -----	97.00	193.00	250.00	57.00		250.00
	37 Naptha -----						
	38 General Supplies -----	4,646.00	6,126.00	3,600.00		2,526.00	3,600.00
4	Materials—						
	44 General Materials -----	4,073.00	7,365.00	5,250.00		2,115.00	5,250.00
	45 Repair Parts -----	3,900.00	10,960.00	6,100.00		4,860.00	6,100.00
5	Current Charges—						
	51 Insurance -----		1,575.00	1,500.00		75.00	1,500.00
	53 Compensations, etc. -----	650.00	1,723.00	1,670.00		53.00	1,670.00

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CITY OF INDIANAPOLIS, IND.

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Object of Expenditure	1927 Expenditure	1928 Appropriation	1929 Request	Increase Over 1928 Appropriations	Decrease Under 1928 Appropriations	City Council
54 Rents -----						
6 Current Obligations—						
61 Interest -----						
63 Temporary Loan -----						
7 Properties—						
71 Buildings and Improvements ----	1,070.00	10,874.00	3,875.00		6,999.00	3,875.00
72 Equipment -----		11,087.00	5,020.00		6,067.00	5,020.00
Total -----	165,705.00	188,190.00	188,436.00	28,497.00	28,251.00	186,686.00

Section 4. That the budgets of said departments and the expenditures from all other funds of the civil city shall be carried out with the revenue from taxation provided from the several tax levies fixed in Section 1 of this ordinance, and with the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following tables:

CIVIL CITY OF INDIANAPOLIS
Budget and Tax Levy—1929

Fund	1929 Final Appropriation	Estimated Miscellaneous Receipts 1929	Estimated Fund Balance 1-1-29	Estimated Fund Balance 1-1-30	Estimated Por- tion of 1-1-29 Fund Balance to be used in 1929	Balance to be Raised by Tax in 1929	Tax Levy Required
City Sinking -----	282,978.75	22,500.00	135,960.00	145,481.25	9,521.25*	270,000.00	.04
Flood Prevention Sinking ----	100,795.00	1,100.00	26,930.00	27,945.00	1,555.00*	101,250.00	.015
War Memorial Sinking -----	129,280.00	7,300.00	182,300.00	127,820.00	54,480.00	67,500.00	.01
Police Pension -----	67,500.00	-----	-----	-----	-----	67,500.00	.01
Fire Pension -----	67,500.00	-----	-----	-----	-----	67,500.00	.01
Track Elevation -----	670,000.00	134,000.00	401,000.00	-----	401,000.00	135,000.00	.02
Street Resurfacing -----	135,000.00	-----	-----	-----	-----	135,000.00	.02
Thoroughfare -----	308,250.00	-----	207,000.00	-----	207,000.00	101,250.00	.015
City Street Improvement -----	144,500.50	-----	-----	3,999.50	3,999.50*	148,500.00	.022
Board of Health -----	656,368.00	53,000.00	25,000.00	29,132.00	4,132.00*	607,500.00	.09
School Health -----	82,000.00	-----	45,000.00	30,500.00	14,500.00	67,500.00	.01
Tuberculosis -----	60,550.00	-----	58,000.00	31,200.00	26,800.00	33,750.00	.005
Park -----	534,654.64	85,000.00	200,000.00	155,345.36	44,654.64	405,000.00	.06
Park Sinking -----	270,886.98	2,000.00	155,900.00	22,013.02	133,886.98	135,000.00	.02
Recreation -----	97,232.50	-----	55,000.00	25,267.50	29,732.50	67,500.00	.01
Sanitation -----	606,050.00	133,550.00	50,000.00	50,000.00	-----	472,500.00	.07
Sanitation Sinking -----	257,763.10	2,000.00	78,000.00	78,736.90	736.90*	256,500.00	.038

*Estimated addition to January 1, 1929, Fund Balance.

BUDGET AND TAX LEVY—1929

1929 Appropriations Recommended by City Controller		4,882,781.12	August 31, 1928]
Common Council Action—			
Appropriation Reductions	201,937.10		
Appropriation Increases	52,107.00		
Net Reductions		<u>149,830.10</u>	
1929 Final Appropriations		4,732,951.02	CITY OF INDIANAPOLIS, IND.
Estimated unexpended 1929 appropriation balances—			
December 31, 1929 (2½ % of Final Appropriations)		<u>118,323.75</u>	
Net 1929 Appropriations to be Financed		4,614,627.27	
Means of Financing—			
Estimated Miscellaneous Receipts—1929	385,000.00		
Estimated Tax Collections—Levy of \$.635 on			
\$676,447,000.00	4,295,438.45	4,680,438.45	
Estimated Balance—General Fund—December 31, 1929		<u>65,811.18</u>	

Section 5. The ordinance shall be in full force and effect from and after its passage.

The motion to amend was seconded by Mr. Springsteen, and passed by the following roll-call vote.

Ayes, 8, viz: Mr. Buchanan, Mr. Harris, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

On motion of Mr. Harris, seconded by Mr. Springsteen, General Ordinance No. 53, 1928, as amended, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance No. 53, was read a third time by the Clerk, as amended, and passed by the following roll-call vote:

Ayes, 8, viz: Mr. Buchanan, Mr. Harris, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

Mr. Buchanan called for General Ordinance No. 39, 1928, for second reading. It was read a second time.

Mr. Buchanan made a motion to strike General Ordinance No. 39, 1928, from the files. The motion was seconded by Mr. Nicholson, and passed by the following roll-call vote:

Ayes, 8, viz: Mr. Buchanan, Mr. Harris, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

Mr. Buchanan called for General Ordinance No. 60, 1928, for second reading. It was read a second time.

Mr. Buchanan presented the following written motion to amend General Ordinance No. 60, 1928.

Indianapolis, Ind., August 31, 1928.

Mr. President—

I move that General Ordinance No. 60, 1928, be amended by

inserting the words: "the last Monday in September" after the word "after" in line 17 and striking out the words and figures "September 30th" in line 18 and by inserting the words "on the last Monday of September" after the letters "A. M." in line 22 and striking out the words "of September 30th of" in line 22.

EARL BUCHANAN,
Councilman.

The motion to amend was seconded by Mr. Harris, and passed by the following roll-call vote:

Ayes, 8, viz: Mr. Buchanan, Mr. Harris, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

On motion of Mr. Buchanan, seconded by Mr. Harris, General Ordinance No. 60, 1928, as amended, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance No. 60, was read a third time by the Clerk, as amended, and passed by the following roll-call vote:

Ayes, 8, viz: Mr. Buchanan, Mr. Harris, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

Mr. Buchanan asked that action on the matter of operation of newsstands in the City of Indianapolis, which matter was referred to the Committee on Public Welfare, be deferred indefinitely. The Council agreed by consent to defer the matter.

President Raub appointed the following committee to investigate recommendations relative to the 1929 Municipal Budget: Mr. White, Chairman, and Messrs. Springsteen and Buchanan.

Mr. Harris made a motion to dispense with the regular meeting Sept. 3, which would be a holiday. The motion was seconded by Mr. Nicholson, and adopted by consent.

On motion of Mr. White, seconded by Mr. Harris, the Common Council adjourned at 8:18 P. M.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, Indiana, held on the 31st day of August, 1928, at 7:30 P. M.

In witness whereof, we have hereunto subscribed our signature and caused the seal of the City of Indianapolis to be affixed.

Edward B. Raub,

President.

William A. Boyce,

(SEAL)

City Clerk.